



Reg. No. 2003/026165/07 Vat No. 4180211080 NILA Reg. No: RG0003175

Vat No. 4180211080 NLA Reg. No: RG0003175

175

Nelspruit
PO Box X03
Nelspruit
2100

2100

DELIVER TO

SA Liquors (Komatipoort)

7. KISSK STEEL LXL 4
Komati

1340

2115

1340 Mobile 0722255471
Telephone 0137937155

	Curr. ZAR	TAX INVOICE	917197759
TAX INVOICE		PAGE 1 OF 1	
VAT REG. NO.	4250185545	TELEPHONE	+27(0)1021
DELIVERY NO.	40346013	FAX	+27(0)1021
SHIPMENT NO.	2143314	CUSTOMER NO.	44914
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	18169

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	19434367
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	34.62-	44.03	337.58	30382.22
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.70
			77	Piece		Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

KOMATI LIQUOR
WAREHOUSE RECEIPT

No: GRL

Date: 26/09/23

No of Pieces: 277 c/s

Received by: T. Temwa

Total Units:	0 Cases	0 Pieces	0 Packs	277 Other
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Gross Weight: 3267 Kg

TOTAL:

86700.66

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1680.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:							
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904						
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028						
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
Lit NACrate	4015031			660ml/750ml HNK	4085918										
16x600ml HNK	4085886														All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED															
CASH		CHEQUE		ACCOUNT		OTHER									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____