

Wilbart :OVN/L
 Wilbart :OVN/L
 PO Box 5686
 Alberton North

LD TO
 k Up Liquor Store (Pty)Ltd
 a Liquors Annans Carletonvill
 1 2 Onyx Drive
 letonville

DELIVER TO
 Ultra Liquors Annans Carletonvill
 5351 2 Onyx Drive
 Carletonville
 2499
 Mobile
 Telephone 0187862883
 License Number
 RG0016309

Liq License Owner
 Drink Up Liquor Store (Pty)Ltd
 License Number
 RG0016309

DELIVERY INSTRUCTIONS
 ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918017790
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2025
VAT REG NO.	4850275921	TELEPHONE	+27(0)1021
DELIVERY NO.	41223232	FAX	+27(0)1021
SHIPMENT NO.	2512258	CUSTOMER NO.	858732
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Truck 5
64000346		SALES ORDER NO.	1000306886

URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bots				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			36	PC	Pal HNK Bev 4xWay 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5805.00						
						21050.35						
						94433.95						

at Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 723993.60

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar
3 x 12x660 ml	4085358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR17849.37 may be deducted for
3 x 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		timeous payment.
Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		VAT Incl.)
50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
50ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
50 ml or				DK 50L HNK	4085921		
MtCrate	4015031						
50ml HNK	4085945						
50ml HNK	4085925						

COMPANY REP./DRIVER: UPR WATHE CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: WATHE Selsid CUSTOMER ID: DATE: 18/02/24

