

Wilbart :OVNL  
Wilbart :OVNL  
PO Box 5686  
Alberton North

Distri-Liq CC  
Distri-Liq Pretoria  
Box 1128  
Pretoria  
27

Distri-Liq Pretoria  
Cnr Hans Strudom & Pretoria Road  
Willow Park Manor, N4 Gate Way  
Pretoria  
0184  
Liq License Owner  
Distri-Liq CC  
License Number  
Mobile Telephone 012 803528630015356

REPRINT	Curr. ZAR	TAX INVOICE	918024372
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	4780191153	TELEPHONE	+27(0)1021
DELIVERY NO.	41226508	FAX	+27(0)1021
SHIPMENT NO.	2514656	CUSTOMER NO.	10420
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	truck 6

DELIVERY INSTRUCTIONS: ORDER MESSAGE

64008417

SALES ORDER NO. 1000309069

TURN QUANTITY	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
32699	4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71	47.39	363.33	915586.51
		36	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:											
Direct Delivery Incentive											
Trade Discount											
VAT Total										120731.13	
Gross Weight: 33653 Kg											
Bottle Deposit Total: 0.00											
<b>PROCESSED</b>											
TOTAL: 925605.31											

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
1.6 12x690 ml	4059358	1.5 Lit	4000017	Pallets:		Y 744/ebo25	Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR9155.87 may be deducted for timeous payment.	
1.6 6x1.5L2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023395	X 505B904K3	CONDITIONS OF SALE	
1 L RND	4000003	660 ml	4018870	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
750ml Green	4000010	FB 650 ml	4086953	DK 30L HNK	4085920			
1 L N/Crate	4015031			DK 50L HNK	4085921			
650ml HNK	4085945							
650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

