



917364267

80211080 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	917364267
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO

Done's Place
5 Fisanite Way, Broadlands Park
Strand
7140

Mobile 0726032573
Telephone 0726032573

DELIVERY NO.	40520461	FAX	0448016920
SHIPMENT NO.	2215875	CUSTOMER NO.	849430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ruti F

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

SALES
ORDER NO. 19606870

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70332	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	5	Crate	SBOW AC Gold RB C rate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	5	Tray	SBOW Redb&p Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70334	5	Tray	SBOW Redb&p NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70383	20	Crate	SBOW Redb&p RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total		1986.00					
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	47 Other
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Gross Weight: 646 Kg

Bottle Deposit Total: 626.40

TOTAL:	15226.00
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME,IN PRINT

CUSTOMER ID

DATE _____

Stach

Butler

22/12/2023