

SOLD TO

Jurassic Rio World (Pty) Ltd
 Liquor City Rio Grande
 Jacaranda Street
 Shop 2, Protea shopping Centre
 Brackenell
 7560

DELIVER TO

Liquor City Rio Grande
 Jacaranda Street
 Shop 2, Protea shopping Centre
 Brackenell
 7560
 Mobile 0721422367
 Telephone 0219825864

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917256473
TAX INVOICE	PAGE 1 OF 2	DATE	30.10.2023
VAT REG NO.	4830288876	TELEPHONE	
DELIVERY NO.	40404165	FAX	0448016920
SHIPMENT NO.	2167309	CUSTOMER NO.	851073
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Charlene
		SALES ORDER NO.	19486551

RETURN CODE	QUANTITY Cases	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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	1236.92
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	843.44
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.82
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	356.07
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70401	2	Tray	JACK BLACK Blager NRB Ty 4(6x330ml) ZA	283.12	283.12	0.00	15.71-	40.11	307.52	615.04
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	283.53
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	937.56
			70331	5	Tray	TAEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1011.91
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals: Trade Discount	316.87						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SRV)	4000000	4.5 Lt	4000015	Divder Boards	4000004		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR121.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904		
4X4.5 Lt	4000003	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085915		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NUCrate	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Mhambi

Spur

Chanel

30-10-23.

Registration No. 2003/026165/07 Val No. 47190211080 NLA Reg. No. RG00003175

SOLD TO
Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 3219825864

REPRINT	Curr. ZAR	TAX INVOICE	30.10.2023
TAX INVOICE	4830288876	PAGE 2 OF 2	TELEPHONE 0448016920
VAT REG NO.	40404165	FAX	CUSTOMER NO 851073
DELIVERY NO.	2167309	Secondary Delivery	TAX CLASS Duty Paid
SHIPMENT NO.		DELIVERY MODE HKN	CUST. REF. Charlene
DELIVERY DAY		SALES ORDER NO.	19486551

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

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total		1652.00					
						Material(s) temporarily out of stock, please re-order							
						70380 2 Tray							
						*WINDHOEK Draught NR3 Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 44 Other Gross Weight: 597 Kg Bottle Deposit Total: 313.20 TOTAL: 12665.35

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder Boards	4030094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR121.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4 5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4035904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4030028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NucRate	4015031			CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

Mhamb

Spurs

Chantal

30-10-23

To Pay EFT
30-10-23