

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 C721422367
 Telephone 0219825864

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

TAX INVOICE	4830288876	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	20.11.2023
VAT REG NO.	40446735	FAX	0448016920		
DELIVERY NO.	2185250	CUSTOMER NO	861073		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKH	CUST. REF.	Chantene		
DELIVERY DAY		SALES ORDER NO.	19543104		

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bds					Excl. Valid Dep	Excl. Valid Dep					Incl. Vat
	70380		2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
	70326		2	Tray	*WINDHOEK Lager NRB Tray 2(12x330m) * Items out of stock on original Sales Order							
2x Windhoek Lager NRB 330ml x 12's - Not Received No Stock. 20-11-23 <i>Chantene</i>												

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other
 Gross Weight: 364 Kg
 Bottle Deposit Total: 208.80
TOTAL: 7994.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR76.43 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit N/Crate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Chantene

20-11-23

To pay EFT 20-11-23

Chantene