



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 917412823  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 25.01.2024 |
| VAT REG NO.     | NA          | TELEPHONE   |            |

DELIVERY NO. 40573596 FAX 0448016920

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| SHIPMENT NO.  | 2237741            | CUSTOMER NO. | 98995     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKRI               | CUSTOMER REF | N/A       |

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19664465 |
|--------------------|----------|

| ITEM NO. | QUANTITY | UNIT  | DESCRIPTION                         | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|----------|----------|-------|-------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| 333      | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 15.70-   | 44.73 | 342.93     | 685.87                  |
| 332      | 4        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86                     | 283.86                     | 0.00              | 14.19-   | 40.45 | 310.12     | 1240.47                 |
| 382      | 4        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                     | 216.52                     | 20.88             | 3.25-    | 35.12 | 269.27     | 1077.10                 |
| 334      | 4        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86                     | 283.86                     | 0.00              | 14.19-   | 40.45 | 310.12     | 1240.47                 |
| 383      | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA   | 216.52                     | 216.52                     | 20.88             | 3.25-    | 35.12 | 269.27     | 1346.38                 |
| 9        | Piece    |       | Crate Deposit: Beer                 |                            | 9.57                       |                   |          | 1.44  | 11.01      | 99.05                   |
|          |          |       | Deduction Totals:                   |                            |                            |                   |          |       |            |                         |
|          |          |       | Trade Discount                      |                            |                            |                   |          |       | 174.16     |                         |
|          |          |       | VAT Total                           |                            |                            |                   |          |       | 742.09     |                         |
|          |          |       |                                     |                            |                            |                   |          |       |            |                         |

|                       |         |          |                      |         |
|-----------------------|---------|----------|----------------------|---------|
| 0 Pieces              | 0 Packs | 19 Other | Gross weight: 249 kg |         |
| Bottle Deposit Total: |         |          | 187.92               |         |
| TOTAL:                |         |          |                      | 5689.34 |

| BOTTLES                  |  | QUANTITY |  | OTHER          |  | QUANTITY |  | BARCODE                                                                                                                                                                                  | DISCOUNT MESSAGE   |  |
|--------------------------|--|----------|--|----------------|--|----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|
|                          |  |          |  |                |  |          |  |                                                                                                                                                                                          |                    |  |
| 4.5 Lit                  |  | 4000015  |  | Divider Boards |  | 4000094  |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR107.49 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | CONDITIONS OF SALE |  |
| 2.0 Lit                  |  | 4000016  |  | Pallets:       |  |          |  |                                                                                                                                                                                          |                    |  |
| 1.5 Lit                  |  | 4000017  |  | CHEP Pallet    |  | 4085904  |  |                                                                                                                                                                                          |                    |  |
| 1.0 Lit Round            |  | 4000018  |  | AWay 1.0X1.2m  |  | 4023385  |  |                                                                                                                                                                                          |                    |  |
| 1.0 Lit Oval             |  | 4000019  |  | Other Pallets  |  | 4000028  |  |                                                                                                                                                                                          |                    |  |
| 750 ml                   |  | 4000020  |  | DK 20L HNK     |  | 4085919  |  |                                                                                                                                                                                          |                    |  |
| 750 ml Oval              |  | 4000021  |  | DK 30L HNK     |  | 4085920  |  |                                                                                                                                                                                          |                    |  |
| 650 ml                   |  | 4018870  |  | DK 50L HNK     |  | 4085921  |  |                                                                                                                                                                                          |                    |  |
| ACCOUNT PAYMENT RECEIVED |  |          |  |                |  |          |  |                                                                                                                                                                                          |                    |  |
|                          |  |          |  |                |  |          |  |                                                                                                                                                                                          |                    |  |

| ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|--------------------------|--------------------|
|--------------------------|--------------------|

**CONDITIONS OF SALE**

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