



Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917270422
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	483028876	TELEPHONE	

DELIVER TO

044010920

Liquor City Rio Grande

001073

Shop 2, Protea shopping Centre

Duly Paid

7560

Koprad

Telephone 0219825864

Kornrad

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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SALES ORDER NO.	19513863
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	Cases	Bots					Excl. Vat&Dep	Incl. Vat	Excl. Vat&Dep	Incl. Vat					
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	843.44		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40		
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.86		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
			70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63		
			5	Piece		Crate Deposit: Beer		9.57			1.44	11.01	55.03		
						Deduction Totals:									
						Trade Discount									
						VAT Total									
			Material(s) temporarily out of stock, please re-order 70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
To Pay EFT 06-11-23 															

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other
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Gross Weight: 284 Kg

Bottle Deposit Total: 104.40

TOTAL:

5605.46

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			Divder Boards	4000094			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR54.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT Incl.)			CONDITIONS OF SALE				
4X5L BIB DISCOR	4016137		2,0 Lit	4000016			Pallets:											
4X4 5 Lit	4000001		1,5 Lit	4000017			CHEP Pallet	4085904										
6X2 Lit	4000002		1,0 Lit Round	4000018			4Way 1.0X1.2m	4023385										
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	4085920										
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921										
1 Lit NucRate	4015031																	
16x600ml HNK	4085886		660ml/750ml HNK	4085918														
12x600ml HNK	4085925										CASH			CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
										ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

STOMER NAME IN PRINT

CUSTOMER ID

DAIE

Amra

Chancel

06-11-23