

SOLD TO
Coldrank BK
OK Liquor Store Die Kelder (2028)
PO Box 112
Calvinia
8190

DELIVER TO
OK Liquor Store Die Kelder (2028)
24 Hoof street
Calvinia
8190
Mobile
Telephone 0273411046

**TAX INVOICE		TAX INVOICE		917309481
VAT REG NO. 40402/1621		DATE		27.11.2023
DELIVERY NO. 40461361		TELEPHONE		
SHIPMENT NO. 2191449		CUSTOMER NO.		0448016920
DELIVERY MODE Secondary Delivery		TAX CLASS		836487
DELIVERY DAY HKN		CUST. REF.		Duty Paid
		SALES ORDER NO.		WC0524126204

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

RETURN CODE	QUANTITY Cases	Bols	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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	1181.34
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				3	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							42.80						
							296.99						

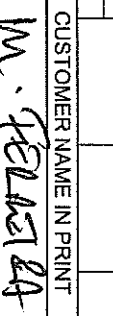
Material(s) temporarily out of stock, please re-order
70392 3 Case
70370 5 Tray
70380 2 Tray
70329 6 Tray
70432 5 Tray
70323 1 Tray

* Items out of stock on original Sales Order
* HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
* WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
* WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
* WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
* WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

Signature: 
Claim no:
No of cases:
Printed name: W. Telesika

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other
Gross Weight: 121 Kg
Bottle Deposit Total: 62.64
TOTAL: 2276.89

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000030	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR21.72 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				CONDITIONS OF SALE		
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4065904			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	4000028					
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
11 LIT NUCRane	4015031	650ml/750ml HNK	4085918	DK 50L HNK	4085921					
16x660ml HNK	4085896									
12x660ml HNK	4085925									

COMPANY REP./DRIVER:  CUSTOMER SIGNATURE: 
CUSTOMER NAME IN PRINT: W. Telesika
CUSTOMER ID:
DATE:
Gross Weight: 121 Kg
Bottle Deposit Total: 62.64
TOTAL: 2276.89



Belastingfaktuur / Tax Invoice

6362116

Fast and efficient - Vinnig en doeltreffend
CC 9601182023

VATIBTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND
TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

LG R001

FormIdeation 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>LIO KUMERS-CP</u>				NAAM/NAME: <u>OK LIO D.C. LEIPER</u>			
ADRES/ADDRESS: <u>C/O Rong & Afield Rd</u>				ADRES/ADDRESS: <u>24 Hood Street</u>			
KONTAK/CONTACT: <u>Blackheath Cape Town</u>				KONTAK/CONTACT: <u>CP10149</u>			
BETAL DEUR / PAID BY:	AFSENDER / SENDER	☒	ONTVANGER / CONSIGNEE	☐	KEA / COD	☐	REKENING / ACCOUNT
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASA	BEDRAG/AMOUNT
1	palet						240 1606.00
LIABILITEIT/INSURANCE		JAYES	☐	NEE/NO	☐	WAARDE/VALUE	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO:	917309481		0041052468		ADMIN		
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				BTW/VAT 310.76			
				TOTAL/TOTAL R 2382.50			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER			
				W. PELLE 18			
				NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
				KURDE			
KOEIER/HANDTEKENING / COURIER SIGNATURE				DATUM/DATE			
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER				4. GEEL - AFSENDER			
Bank Details: Name: ST Koeriers				Bank: ABSA BANK			
Account no: 400149933				Acc Type: Cheque Account			
Branch: Paarl				Branch Code: 632005			