



80211080 NLA Reg. No: RG0003175

DELIVER TO

The Sheriffs Liquor Store
Main Road
Seemeeu Centre
Kleinmond
7195
Mobile 0827052999
Telephone 0827052999

	Curr. ZAR	TAX INVOICE	917364253
TAX INVOICE		PAGE 1 OF 2	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40520446	FAX	0448016920
SHIPMENT NO.	2215876	CUSTOMER NO.	853964
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	853964

ORDER
MESSAGE

SALES
ORDER NO. 19608560

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70338	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70330	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.31
			70331	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70437	1	Tray	HEINEKEN Silver NRE Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		1334.51					
						Material(s) temporarily out of stock, please re-order							
			70328	2	Tray	*AMSTEL Can Tray 2(2x440ml) ZA							
						* Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR201.83 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:					
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 2CL HNK	4085919				
12X750ml Green	4000010		750 ml Oval	4000021	DK 3DL HNK	4085920				
12X750 ml or	-		660 ml	4018870	DK 5CL HNK	4085921				
1 Lit NucGale	4015031									
18x600ml HNK	4085986		660ml/750ml HNK	4085918						
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
						INVT 20				02/12/23



WATER

02/12/23

