



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

23

DELIVER TO

	Curr. ZAR	TAX INVOICE	917412825
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4920279561	TELEPHONE	
DELIVERY NO	40573593	FAX	0448016920

Ello Retail (Pty) Ltd
OK Liquor Ello (2432)
PO Box 435
Kulls River
7579

OK Liquor Elto (2432)
Cnr Van Riebeeck, Botha Vlei, Mabi
Kulls River
7580
Mobile 0826481876
Telephone 0219035101

SHIPMENT NO.	2237737	CUSTOMER NO.	849035
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0724125351

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

SALES ORDER NO.	19663792
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	12.56-	45.20	346.54	10396.37
						Deduction Totals:								
						Trade Discount								
									522.36					
						VAT Total								
									1966.08					
						Material(s) temporarily out of stock, please re-order								
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34	* Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x650ml	* Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 697 Kg

Bottle Deposit Total: 0.00

TOTAL:	15073.26
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIE (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR150.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIE 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					
20X750cm RND	4000005		750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE
12X750cm Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit NtCrate	4015031										
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	