



Reg No 2003/025165/07 Ver No 418021/080 NL4 Reg No RG00351/0

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

Moolie 0721422367
Telephone 0219825864

		Curr. ZAR	TAX INVOICE	917270422
TAX INVOICE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4830288875		TELEPHONE	
DELIVERY NO.	40419144		FAX	0448016920
SHIPMENT NO.	2173442		CUSTOMER NO.	851073
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Konrad

Crate Deposit	12 x 660ml	4058358	Quantity

ORDER
MESSAGE

ORDER NO.

19513863

RETURN CODE		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
		Cases					Excl.Vat&Ddp	Excl.Vat&Ddp					Incl.Vat
			70390	3	Tray	AMSTEL NR3 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 NR3 Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.86
			70331	5	Tray	TAPEL LAGER NR3 Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70326	3	Tray	WINDHOEK Lager NR3 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							
			70387	10	Crate	Material(s) temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

To Pay EFT
06-11-23
[Signature]

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other
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Gross Weight: 284 Kg
Balance Deposit Total: 104.40

TOTAL

5605.46

DISCOUNT MESSAGE											
GRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit		4000015		Driver Beards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR54.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
4X5L BIB DISCOR	4000137	2.0 Lit		4000016		Palleis	4005904				
4X4.5 Lit	4000001	1.5 Lit		4000017		Chief Pallet	4023365				
6X2 Lit	4000092	1.0 Lit Round		4000018		4Way 10X1.2m	4000028				
16X1 Lit RND	4000093	1.0 Lit Oval		4000019		Other Palleis	4005919			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X7.50ml RND	4000095	750 ml		4000020		DK 2CL HNK	4005920				
12X7.50ml Green	4000010	750 ml Oval		4000021		DK 3CL HNK	4005921				
1 Lit Nucrate	4015031	660 ml		4019870		DK 5CL HNK					
16x650ml HNK	4005905	660ml/50ml HNK		4005918							
12x650ml HNK	4005925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE