

ILD TO

cul Sales Pty (Ltd)
Enjoy Cambridge 1326
Queen Street
op 1 Twin Palms Centre
mbridge
36

DELIVER TO

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206
Mobile
Telephone 0437263207

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917402430
TAX INVOICE	PAGE 1 OF 2	DATE	17.01.2024
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40562801	FAX	0448016920
SHIPMENT NO.	2232663	CUSTOMER NO.	66860
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724104182
		SALES ORDER NO.	19652489

TURN IN-DE	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	4226.94
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.22
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.48
			70405	1	Tray	JACK BLACK CPA NRB Tray 4(6x33cl) ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70382	1	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02

545.35

2682.25

SPHP 816.00

Material(s) temporarily out of stock, please re-order

*AMSTEL Can Tray 2(12x440ml) ZA

* Items out of stock on original Sales Order

OK ENJOY LIQUOR

Received By: *Khaya*

Gry No: *2930585*

Date: *17.01.24*

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
NuCrane	4015031	660ml/750ml HNK	4085918				
60ml HNK	4085886						
60ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR204.92 may be deducted for

timeous payment.

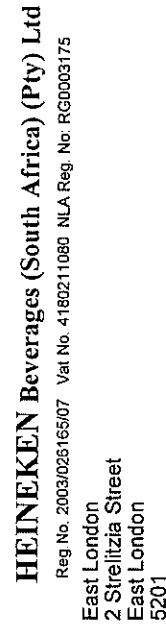
(Calculation excl. bottle deposits, crate deposits and dry goods.

VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206 Mobile

Quantity:	ORDER MESSAGE
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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 Stmt 1% Settlement discount of ZAR204.92 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 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SOLD TO		DELIVER TO		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
Circul Sales Pty (Ltd) OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206		OK Enjoy Cambridge 1326 34 Queen Street Shop 1 Twin Palms Centre Cambridge 5206 Mobile Telephone 0437263207					
DELIVERY INSTRUCTIONS							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep
		70379	1	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order		
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order		
		70430	1	Tray	*STELLENBROU Craven Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order		
		70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order		
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
Total Units: 10 Cases 0 Pieces 0 Packs 58 Other		Gross Weight: 898 Kg		Bottle Deposit Total: 41.76		TOTAL: 20563.91	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR204.92 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
19x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

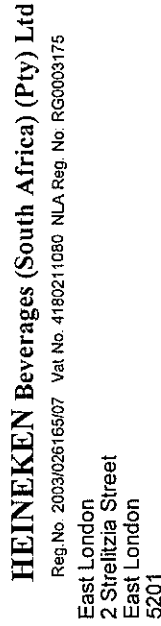
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DELIVER TO

Garcia Liquors
75 Garcia Street, Querinda Square
Cambridge
5247
Mobile 0738626919
Telephone 0437264573

75 Garcia Street, Querinda Square
Cambridge
5247
Mobile 0738626919
Telephone 0437264573

Telephone 0437264573

ORDER
MESSAGE

500

[illegible]

all Units:	0 Cases	0 Pieces	0 Packs
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Bottle Deposits Total:	41.76	1290.00
TOTAL:		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	JN Mitta	J. N MITTA		17/1/20