

REPRINT	Curr. ZAR	TAX INVOICE	917376884
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4950277576	TELEPHONE	

DELIVER TO

Liquor Barn Liquors
195 Mahatma Gandhi Street, Ballit

Mobile
Telephone 0325521625

DELIVERY DAY

Pregasan

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES ORDER NO.	19615329
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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
			70390 70432	84 315	Case Case	AMSTEL NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	255.25 313.90	255.25 313.90	0.00 0.00	8.30- 35.31-	37.04 41.79	283.99 320.38	23655.80 100917.87
						Deduction Totals: Trade Discount VAT Total		11820.66 16274.83					

AMSTEL
CO. REG NO: 2415191407/01
DISTRIBUTION CENTRE
WINE NO: 4952/15
30/12/23
100%

AMSTEL
DATE: _____
INVOICE NO: _____
RECEIVED BY: _____
SIGN: _____

AMSTEL
DATE: _____
INVOICE NO: _____
RECEIVED BY: _____
SIGN: _____

Gross Weight: 6614 Kg

Bottle Deposit Total: 0.00

TOTAL:	124773.67
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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 Strmt 1% Settlement discount of ZAR1247.74 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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or	--		650 ml	4018970		DK 50L HNK	4085921			
1 Lit NUC/ate	4015031		650ml/750ml HNK	4085918						
16x660ml HNK	4085886									
2x660ml HNK	4085925									
CASH										
ACCOUNT PAYMENT RECEIVED										
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Ms. Earl

RAAC

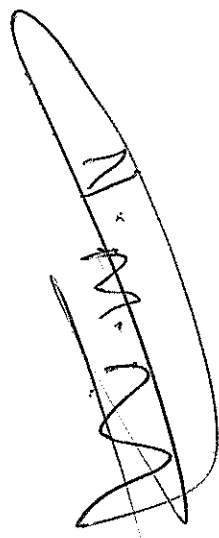
5710195124085

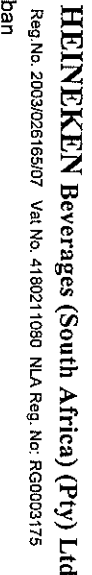
30/12/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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STANGER	11 - Liquor Barn Blue Bottle - 917376884				
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0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3344516D	5	0
Summary or 'Route' = STANGER (2 SKU's)					6
					0





	Curr. ZAR	TAX INVOICE	806091279
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4920267012	TELEPHONE	

DELIVER TO
Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

DELIVERY NO.	86415105	FAX	
SHIPMENT NO.		CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

ORDER MESSAGE

SALES ORDER NO.	67312668
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	9131.16
			70392	302	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	78072.56
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04+	34.55	264.91	8742.28
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount					3133.40		
						VAT Total					12562.07		

Total Units:	302 Cases	0 Pieces	0 Packs	63 Other
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Gross Weight: 4534 Kg

Bottle Deposit Total: 689.04

TOTAL:

96309.18

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000034			ACCOUNT PAYMENT RECEIVED						CASH		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			ACCOUNT PAYMENT RECEIVED						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920																
12X750 ml or	—		860 ml	4018870		DK 50L HNK	4085921																
1 Lit NucCrate	4015031		660ml/50ml HNK	4085918																			
16x650ml HNK	4085986																						
12x650ml HNK	4085925									ACCOUNT PAYMENT RECEIVED						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
										ACCOUNT PAYMENT RECEIVED		CASH		OTHER		DISCOUNT MESSAGE							
														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 _____