

SOLD TO
Mary Ntholela Sefoloko
Bahlokoana Tavern
Erf 1170 Maluti Township
Matatiele
4730

DELIVER TO
Bahlokoana Tavern
Erf 1170 Maluti Township
Matatiele
4730
Mobile 0837396277
Telephone 0837396277

REPRINT	Curr. ZAR	TAX INVOICE	917310555
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40462028	FAX	
SHIPMENT NO.	2191339	CUSTOMER NO.	849219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MARY

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19543733

RETURN CODE	QUANTITY Cases	Bois	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
	70386			20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount		77.49					
						VAT Total		660.89					
						Material(s) temporarily out of stock, please re-order							
						70389 20 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL:

5066.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R87.33 if paid by 01.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R76.41 if paid by 08.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x550ml HNK	4085895	650ml/750ml HNK	4085918				
12x550ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ATICA

M. N. N. N. N. N. N.

M. N. N. N. N. N. N.

M. N. N. N. N. N. N.

24.11.2023



Summary or 'Route' = MATATIELE (1 SKUs)

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	20
MATATIELE	4 - Bahlakoana Tavern - 917310555			0	20
4					20