

Reg. No. 2003/026165/07 Val
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917274368
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4380187411	TELEPHONE	

3600

DELIVER TO

Jayathavar Arumugam Naicker
OK Liquor Umzinto (2837)
PO Box 66
Umzinto
4200

OK Liquor Umzinto (2837)
329 Naickers Centre, Main Street
Umzinto
4200
Mobile 0832806832
Telephone 0399473957

DELIVERY NO.	70721000	FAA	
SHIPMENT NO.	2175499	CUSTOMER NO.	62355
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

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

SALES ORDER NO	19516637
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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	11	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3609.80
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.14
			70334	1	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	5	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	1381.66
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total	1628.90						
			Material(s) temporarily out of stock, please re-order										
			70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

OK LIQUOR UMZINTO

2837

Date: 11/1/25

GRV number:

Claim number:

VAT No.: 438018

Received in good order by:

Signature:

Printed Name:

Shanista Khan



Total Units:	5 Cases	0 Pieces	0 Packs	42 Other
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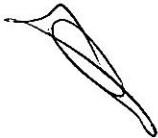
Gross Weight: 576 Kg

Bottle Deposit Total: 626.40

TOTAL:

12488.26

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 Strint 1% Settlement discount of ZAR14,38 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	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085885										
12x650ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
A. J											



SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
6 - Ok Liquors Umzinto 2837 - 917274368					
UMKOMAAS TO MTWALUME					
6					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3118710E1	0	11
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	25
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3239710A1	0	5
Summary or 'Route' = UMKOMAAS TO MTWALUME (5 SKU's)					
				0	47