

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Gold Ant Trading (Pty) Ltd
Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506

DELIVER TO
Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506
Mobile 0828891414
Telephone 0828891414

REPRINT	Curr. ZAR	TAX INVOICE	917263205
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4040302004	TELEPHONE	
DELIVERY NO.	40412015	FAX	0448016920
SHIPMENT NO.	2170374	CUSTOMER NO.	860944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	30 Oct

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19506504

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	630.07
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	12.14-	47.40	363.43	363.43
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.20-	40.34	309.28	309.28
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	6923.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							311.23						
							1148.45						
						Material(s) temporarily out of stock, please re-order							
			70384	3	Case	*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 301 Kg

Bottle Deposit Total: 0.00

TOTAL: 8804.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: October Purch 2%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR176.10 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
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

Kevin

[Signature]

Shanta

1/11/23