

SOLD TO	DELIVER TO
Gold Ant Trading (Pty) Ltd Romey Liquorland Jaloy Centre, Marsh Street Mossel Bay 6506	Romey Liquorland Jaloy Centre, Marsh Street Mossel Bay 6506 Mobile 0828891414 Telephone 0828891414

REPRINT	Curr. ZAR	TAX INVOICE	917329230
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4040302004	TELEPHONE	
DELIVERY NO.	40483192	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lizette

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				19575220	
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	
			70389 70331	5 3	Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	328.17 214.01	328.17 214.01	0.00 0.00	4.92- 3.21-	48.49 31.62	371.74 242.42	1858.68 727.26	
						Deduction Totals: Trade Discount VAT Total 34.24 337.30								
			Material(s) temporarily out of stock, please re-order 70331 Tray 70393 5 Tray 70385 10 Crate 70391 5 Tray 70432 10 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order											

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 98 Kg

Bottle Deposit Total: 0.00

TOTAL:

2585.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R51.72 if paid by 12.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R45.25 if paid by 19.12.2023
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031						
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			