

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917244860
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4320257621	TELEPHONE	

SOLD TO
OK Liquor Beaufort West 2329
Cnr Donkin & Danie Theron Street
Shop 18, Beaufort West Shopping Ce
Beaufort West
6970
Mobile 0827359465
Telephone 0827359465

DELIVERY NO.	40391994	FAX	0448016920
SHIPMENT NO.	2162533	CUSTOMER NO.	847138
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424119496

DELIVER TO
OK Liquor Beaufort West 2329
Cnr Donkin & Danie Theron Street
Shop 18, Beaufort West Shopping Ce
Beaufort West
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Mobile 0827359465
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19481279
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	927.82
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70382	7	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.05
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	36.04	276.33	828.99
			70385	7	Crate	WANDHDEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
				19	Piece	Crate Deposit 12x660ml ZA			9.57		1.44	11.01	209.11
						Date: 20/10/23 Deduction Totals: 63.66 Trade Discount VAT Total 1646.70 VAT number							
						Material(s) temporarily out of stock, please re-order 4320257621 HEINEKEN Can Tray 2(12x440ml) ZA 9 items out of stock on original Sales Order AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order Signature: <i>[Signature]</i> Printed Name: <i>[Name]</i>							

Total Units: 8 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 530 Kg
Bottle Deposit Total: 396.72
TOTAL: 12624.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR19.59 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Reg No 2003/026165/07	Var No. 4180211080	NLA Reg No. RCO0003175
HEINEKEN Beverages (South Africa) (Pty) Ltd		
orge bbatoir Rd orge 30		
		DELIVER TO
OK Liquor Beaufort West 2329 Cnr Donkin & Danie Theron Str Shop 18, Beaufort West Shopp Beaufort West 6970 Mobile 082733 Telephone 0822		

12 x 660ml 4056358 Quantity:	OK Liquor Beaufort West 2329 Cnr Donkin & Danie Theron Str Shop 18, Beaufort West Shopp Beaufort West 6970 Mobile 082734 Telephone 0822
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12 x 660ml 4056358 Quantity:	OK Liquor Beaufort West 2329 Cnr Donkin & Danie Theron Str Shop 18, Beaufort West Shopp Beaufort West 6970 Mobile 082734 Telephone 0822
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NO	QUANTITY	UNIT	DESCRIPTION
5	Crate		AMSTEL RB Crate 12x660ml 1
5	Case		HEINEKEN NRB Case 12x655
3	Tray		HEINEKEN Silver NRB Case 4
5	Tray		SBOW AC Gold Can Tray 4(6)
3	Tray		SBOW AC Gold NRB Tray 4(6)
7	Crate		SBOW AC Gold RB Crate 12x
5	Tray		SBOW Red&Ap Can Tray 4(6)
3	Case		SOL NRB Case 4(6x330ml) B
7	Crate		WINDHOEK Lager RB Crate 1
19	Piece		Crate Deposit Other
			Deduction Totals:
			Trade Discount
			VAT Total

(s) temporarily out of stock, please re-order

*HEINEKEN Can Tray 2(12x440ml)

*AMSTEL Can Tray 2(12x440ml)

Reg No 200302616507 Val No 4180211080 NLA Reg No:RG0003175

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DELIVER TO

OK Liquor Beaufort West 2329
Cnr Donkin & Danie Theron Str
Shop 18, Beaufort West Shopp
Beaufort West
6970
Mobile 082731
Telephone 0822

12 x 660ml 4056358 Quantity:

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5	Tray		SBOW Red&Ap Can Tray 4(6)
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