

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917170672		
JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685		Allandale Liquor Cellars 63 Modderfontein Road Midrand 1685 Mobile Telephone 0118052361		**TAX INVOICE**		PAGE 1 OF 1		DATE		11.09.2023		
				VAT REG NO.		4720179805		TELEPHONE				
				DELIVERY NO.		40317502 ✓		FAX		0448016920		
				SHIPMENT NO.		2132195		CUSTOMER NO.		14654		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		Delivery - 48h		CUST. REF.		Jitu		
DELIVERY INSTRUCTIONS		CRATE DEPOSIT		ORDER MESSAGE				SALES ORDER NO.		19408965		
12 x 660ml 4058358 Quantity: PARK MODDERFONTEIN RD PLOT 63 - Before 16h												
RETURN CODE	QUANTITY Cases	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
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	2.55-	37.91	290.61	1453.01
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.70
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						26.77						
						397.53						
					Material(s) temporarily out of stock, please re-order							
		70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other												
Gross Weight: 141 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 3047.71												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR60.95 may be deducted for timeous payment.				
4X4.5 Lit	4000001	1.5 Lit	4000017		2Way 1.25X1.39	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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						
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
Maqwedtha		L. L. L. L.			T. L. L. L.			12-09-23				