

SOLD TO

Wadif Drankwinkel
OK Liquor Wadif 2041
PO Box 69
Cullinan
1002

DELIVER TO

OK Liquor Wadif 2041
Wagendrift Sentrum Plaas 242
Cullinan
1000
Mobile
Telephone 0127352333

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	4144.97
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	13861.83
			70386	30	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70330	40	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	13861.82
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:	1285.93						
						Trade Discount	7032.21						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 55 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 2100 Kg

Bottle Deposit Total: 626.40

TOTAL: 53913.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR528.63 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	40R5886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DANIEL CHAUKE		[Signature]		DANIEL CHAUKE		DATE	

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF

1002

07002401010001

04 October 2023

11:49:37 AM

Goods Received Credit Note - Goods Returned -

2401.010

Supplier Address	21720P	DISTELL	
Tel		0219373200	
Fax			
E-Mail		wzvandervalt@distell.co.za	
Claim no	CL2041-000002401		
Invoice no	917213934		
User	LEATTIA DIEDERICKS (12)		
Workstation	10		
Contact Person	WALDO VAN DER WALT		
Date	04 Oct 2023 11:49		
Order No			
Order Delivery			
Invoice			
Claim Seq	2370		
GRV Seq			
Vat No	0		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5002		EMPTY CRATES 650ML each	1	72.000	13.91	1 001.52
5003		EMPTY BOTTEL 650ML each	1	396.000	1.74	688.64

Name (Print Please)	DANIEL CLARE		
Date	04/10/23		
Signature			
Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	
Sub Total:		1 690.16	
Tax:		253.53	
Total:		1 943.69	

HBC 752 FS



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