

SOLD TO *
Nokulunga Hazel Perseverance Gonk
Liquor-ish Blue Bottle Liquors
Jim Fouche Ave, Constantia Kloof
Shop 7 Constantia Square Shopping
Roodepoort
1724

DELIVER TO
Liquor-ish Blue Bottle Liquors
Jim Fouche Ave, Constantia Kloof
Shop 7 Constantia Square Shopping
Roodepoort
1724
Mobile 0829226020
Telephone 0829226020

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.45
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.43
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.84
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70330	9	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3200.13
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						12 with bottles							
						101 unboxed bottles							
						384.78							
						3597.51							
						out of stock, please re-order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R530.61 if paid by 22.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385		R464.28 if paid by 29.01.2024
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 NucRate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED						CASH	CHEQUE
ACCOUNT						CHEQUE	ACCOUNT
OTHER						CHEQUE	OTHER
CUSTOMER NAME IN PRINT						CUSTOMER ID	
CUSTOMER SIGNATURE						DATE	

REPRINT	Curr. ZAR	TAX INVOICE	15.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40557185	FAX	0448016920
DELIVERY NO.	2231044	CUSTOMER	N860095
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Natasha
DELIVERY DAY		SALES	ORDER NO: 1964720

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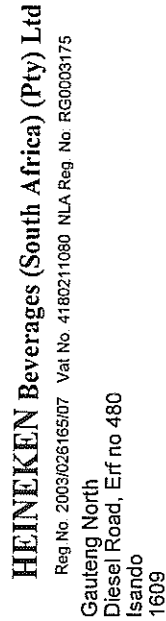
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
			70382	10	Crate	
			70389	6	Tray	

1 Units: 33 Cases 0 Pieces 0 Packs 65 Other
 Gross Weight: 1226 Kg
 Bottle Deposit Total: 626.40

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) Settlement discount may be deducted: R530.61 if paid by 22.01.2024 R464.28 if paid by 29.01.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		ACCOUNT PAYMENT RECEIVED ACCOUNT OTHER ACCOUNT ACCOUNT
1 Lit NuCreate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085918		
16x600ml HNK	4085986			CASH			
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Manic-Balant	Annal			16/01/2024

[illegible]