

SOLD TO

Moses Liquor Store (Pty) Ltd
Moses Blue Bottle Liquors
PO Box 1664
Roodepoort
2040

DELIVER TO

Moses Blue Bottle Liquors
Plot 37 Adcock Road, Vlaakfontein
Unit 4 Moses Centre
Roodepoort
1724
Mobile 0827865680
Telephone 0827865680

DELIVERY INSTRUCTIONS

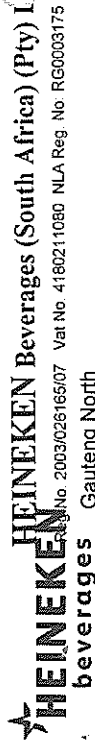
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917408447
TAX INVOICE	PAGE 1 OF 2	DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40568989 ✓	FAX	0448016920
SHIPMENT NO.	2235299	CUSTOMER NO.	842758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	douglas
		SALES ORDER NO.	19657167

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL RB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.82
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.21
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.07
						Deduction Totals:							
						Trade Discount		499.33					
						VAT Total		3567.85					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x650ml * 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: Payment 7 Days from Inv 2.0% Settlement discount of ZAR539.39 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NRCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH		CHEQUE	ACCOUNT	OTHER			
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE



HEINEKEN **HEINEKEN Beverages (South Africa) (Pty) Ltd**
 Reg. No. 2003/025165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
 beverages Gauteng North

beverages Gauteng North
Diesel Road, Erf no 480
Isando
1509

DELIVER TO	DELIVER TO
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Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1694 Roodepoort 1724	Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlaakfontein Unit 4 Moses Centre Roodepoort 1724	Mobile 08278665640
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Mobile 0827865680
Telephone 0827865680

INVENTORY IN	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER
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DELIVER INSTRUCTIONS

TURN IN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bots				
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of

Total Units:	40 Cases	0 Pieces	0 Packs	54 Other
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Total Units:	40 Cases	0 Pieces	0 Packs	54 Other
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QUANTITIES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4000000	1.5 L BIB (SFW)	4.5 Lit	4000015	Divder Boards	4000094						
4016137	3L BIB DISCOR	2.0 Lit	4000016	Pallets							
4000001	1.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904						
4000002	2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
4000003	1.0 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028						
4000005	7750ml RND	750 ml	4000020	DK 20L HNK	4085919						
4000010	7750ml Green	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED					
--	7750 ml or	660 ml	4018870	DK 50L HNK	4085921						
4015031	If NuCrate	660ml/750ml HNK	4085918	CASH		CHEQUE	ACCOUNT			OTH	
4095986	660ml HNK										
4095925	660ml HNK										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME					