

SOLD TO				DELIVER TO				VAT REG NO.				4080170915				TELEPHONE													
Yards Of Vines CC Loco Liquors Brackenhurst PO Box 146064 Bracken Gardens 1452				Loco Liquors Brackenhurst Abel Moller Street Shoprite Checkers Centre Alberton 1448 Mobile 0828561344 Telephone 0118675739				DELIVERY NO.				40480183 ✓				FAX				0448016920									
								SHIPMENT NO.				2200264				CUSTOMER NO.				4338									
								DELIVERY MODE				Secondary Delivery				TAX CLASS				Duty Paid									
								DELIVERY DAY				HKN				CUST. REF.				4338									
DELIVERY IN- STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER								ORDER MESSAGE				SALES ORDER NO.				19570350									
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	
						70390		10		Tray		AMSTEL NRB Tray 4(6x330ml) ZA				255.25		255.25		0.00		3.83-		37.71		289.13		2891.34	
						70391		5		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA				280.14		280.14		0.00		49.02-		34.67		265.79		1328.92	
						70335		2		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA				313.90		313.90		0.00		20.41-		44.02		337.51		675.04	
												Deduction Totals:																	
												Trade Discount				324.22													
												VAT Total				638.52													
												Material(s) temporarily out of stock, please re-order																	
						70389		10		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order																	
						70331		3		Tray		*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																	
						70336		4		Crate		*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order																	
						70385		2		Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order																	
						70370		2		Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																	
						70329		5		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order																	
						70392		5		Case		*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order																	
						70387		2		Crate		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order																	
						70380		5		Tray		*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order																	
												Total Units: 0 Cases 0 Pieces 0 Packs 17 Other																	
												Gross Weight: 230 Kg																	
												Bottle Deposit Total: 0.00												TOTAL:				4895.30	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE													
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094						Terms: Payment 15 Days form Stmt 1%													
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:								Settlement discount of ZAR48.95 may be deducted for timeous													
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904						payment.													
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385						(Calculation excl. bottle deposits, crate deposits and dry goods													
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028						VAT incl.)													
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919																			
12X750ml Green		4000010		750 ml Oval		4																							

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806067924
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4080170915	TELEPHONE	
DELIVERY NO.	86387169	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4338
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4338

SOLD TOYards Of Vines CC
Loco Liquors Brackenhurst
PO Box 146064
Bracken Gardens
1452**DELIVER TO**Loco Liquors Brackenhurst
Abel Moller Street
Shoprite Checkers Centre
Alberton
1448
Mobile 0828561344
Telephone 0118675739

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER	ORDER MESSAGE	SALES ORDER NO.	67286806
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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
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							82.35

Total Units: 0 Cases 185 Pieces 0 Packs 0 Other

Gross Weight: 130 Kg

Bottle Deposit Total: 0.00

TOTAL:

631.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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