

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 62 (Pty) Ltd
Liquor City Mamelodi Square
Cnr Tsamaya Ave & Shilouhane Stre
Shop 27A Mamelodi Square S/Centre
Mamelodi
0002

DELIVER TO

Liquor City Mamelodi Square
Cnr Tsamaya Ave & Shilouhane Stre
Shop 27A Mamelodi Square S/Centre
Mamelodi
0002
Mobile
Telephone 0113069999

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	20.32-	35.24	270.17	2701.72
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							674.03						
							4048.57						
						Material(s) temporarily out of stock, please re-order							
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1045 Kg

Bottle Deposit Total: 0.00

TOTAL:

31039.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		R775.98 if paid by 20.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R310.39 if paid by 15.01.2024
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE
						L. City Mamelodi Square	18/12/2023

REPRINT	Curr. ZAR	TAX INVOICE	917352781
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4640307957	TELEPHONE	
DELIVERY NO.	40508589 ✓	FAX	0448016920
SHIPMENT NO.	2211151	CUSTOMER NO.	862294
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	June
SALES ORDER NO.		19603225	