



Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Dory Elias Atallah Liquor Man Florida 5th Avenue Florida 1710	Liquor Man Florida 5th Avenue Florida 1710 Mobile 0828923551 Telephone 0116721620

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	3800.00
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount	31.39						
						VAT Total	1784.69						
			Material(s) temporarily out of stock, please re-order										
			70386	20	Crate 2	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

13 682 - 81

Material(s) temporarily	out of stock, please re-order
70386	20 Crate 2 *WINDHOE

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

$$\begin{array}{r} 13682 \\ - 1715 \\ - 66 \\ - 1800 \\ \hline 10101 \end{array} \quad \begin{array}{r} - 81 \\ - \\ - \\ - \\ - 8 \end{array}$$

Total Units:	0 Cases	0 Pieces	0 Packs	43 Other
--------------	---------	----------	---------	----------

Gross Weight: 577 Kg

Bottle Deposit Total: 417.60

TOTAL:	13682.61
--------	----------

COMPANY REP / DRIVER  SPANCE	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT ADY	CUSTOMER ID	DATE 9/16/20
---	---	-------------------------------	-------------	-----------------