

SOLD TO
Liquor City Bassonia CC
Liquor City Bassonia
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Bassonia
Chr Comaro Str & Soetdoring Avenue
Bassonia
2001
Mobile
Telephone 0114320457

REPRINT	Curr. ZAR	TAX INVOICE	917402057
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4430209173	TELEPHONE	
DELIVERY NO.	40559339 ✓	FAX	0448016920
SHIPMENT NO.	2232311	CUSTOMER NO.	31884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jonny1

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19650043

RETURN CODE	QUANTITY Cases	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
	70336		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total		489.02					
					Material(s) temporarily out of stock, please re-order							
					70390							
					20 Tray							
					*AMSTEL NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 187 Kg
Bottle Deposit Total: 104.40
TOTAL: 3749.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smrt with COD Opt. Settlement discount may be deducted: R89.35 if paid by 18.01.2024 R35.74 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085985						
16x650ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

17-01-2024