

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917351633
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40505289 ✓	FAX	0448016920
SHIPMENT NO.	2210209	CUSTOMER NO.	854130
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Christinah Lehu
		SALES ORDER NO.	19586272

SOLD TO	DELIVER TO
Skywalker Liquor (Pty) Ltd Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459	Skywalker Liquor Store - Vandy 9 Cnr Geelhout & Olive Str, Van D Shop 2 Van Dyk Park Piazza S/Centr Boksburg 1459 Mobile 0797615771 Telephone 0797615771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			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 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							148.09
						VAT Total							1550.01
			Material(s) temporarily out of stock, please re-order										
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

SKYWALKER LIQUOR VANDYK PARK	
DATE 15-12-23	TIME
VEH REG FJ21YWP	GRN NO
PI NO	CLAIM NO
CONTENTS NOT CHECKED	
RECEIVED BY Christina	
FULL SIGNATURE	
DOUBLE CHECKED BY	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.	

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other	Gross Weight: 546 Kg	Bottle Deposit Total: 417.60	TOTAL: 11883.44
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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% Settlement discount of ZAR111.82 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X7 50 ml or --			660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
AKOS				Heleketso				Christina							