

SOLD TO						DELIVER TO						VAT REG NO.		TELEPHONE									
AMT Trading 108 CC Zorba's Liquors (@verland) PO Box 58119 Karenpark 0118						Zorba's Liquors (Overland) 767 President Steyn Street Shop 5 Kandila Centre Pretoria 0001 Mobile Telephone 0125427191						DELIVERY NO.		4220187696 ✓		FAX		0448016920					
												SHIPMENT NO.		2221811		CUSTOMER NO.		90552					
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
												DELIVERY DAY		HKN		CUST. REF.		DEZ					
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19618998					
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								
				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								
				70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.46-	39.81	305.21	610.43								
				70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	21.28-	34.35	263.37	2633.78								
							Deduction Totals:																
							Trade Discount																
							VAT Total																
							290.48																
							511.21																
							Material(s) temporarily out of stock, please re-order																
				70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order																
				70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * 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																
				70327	1	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order																
				70386	30	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																
Total Units: 10 Cases 0 Pieces 0 Packs 4 Other																Gross Weight: 185 Kg		Bottle Deposit Total: 0.00		TOTAL:		3919.25	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR97.98 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									
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 NuGrate		4015031		660ml/750ml HNK		4085918								CONDITIONS OF SALE									
16x650ml HNK		4085886																					
12x660ml HNK		4085925																					
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
William B Heineken						Selwane						CHRISTINA								02-01-24			