

SOLD TO MD De Atougúia Liquor City Theku PO Box 700 Bosburg 1460						DELIVERY TO Liquor City Theku Cnr BR1 & BR6 Roads Shop 5 Theku Plaza Mall Osizweni 2952 Mobile 0722675738 Telephone 0722675738						REF NO. 40520052 ✓		TELEPHONE			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		DELIVERY NO.		40520052 ✓		FAX		0448016920			
								SHIPMENT NO.		2216083		CUSTOMER NO.		89046			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Thandeka			
												SALES ORDER NO.		19603750			
RETURN CODE	QUANTITY		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				
	Cases	Bots															
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	62904.29				
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	8354.70				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
							4615.26										
							9294.65										
			Material(s) temporarily out of stock, please re-order														
			70392	540	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order										
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	* 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										
Total Units: 30 Cases 0 Pieces 0 Packs 180 Other Gross Weight: 2408 Kg																	
Bottle Deposit Total: 0.00 TOTAL: 71258.99																	
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 stmt with COD Opt. Settlement discount may be deducted: R1781.47 if paid by 24.12.2023 R712.59 if paid by 15.01.2024 Calculation excl. deposit on returnable items.						
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										
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					
Demus		[Signature]				SANELO						22/12/2023					