



	Curr. ZAR	TAX INVOICE	917210637
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO.	40356142	FAX	+27(0)1021
SHIPMENT NO.	2148098	CUSTOMER NO.	838116
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Plumzile 0

19449306

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
			70336	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	6546.46
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70386	2	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.09
						Deduction Totals:							
						Trade Discount						217.63	
						VAT Total						1677.16	
						Material(s) temporarily out of stock, please re-order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

12858.22

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094											Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR245,25 may be deducted for timeous payment.	
4X5L BIB DISCOR	4076137		2,0 Lit	4000016		Pallets:												(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	-		650 ml	4018870		DK 50L HNK	4085921												
1 Lit NlCraile	4015031		650ml/750ml HNK	4085918															
16x650ml HNK	4085886																		
12x650ml HNK	4085925																		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																			

DATE _____

03-10-2024