HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

	Curr. ZAR	TAX INVOICE	917202696
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021
DELIVERY NO.	40351519	FAX	+27(0)1021
SHIPMENT NO.	2145420	CUSTOMER NO.	74357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19442239

SOLD TO	DELIVER TO
Chamakala Harmony Liquor CC Mpaka Bottle Store 1 PO Box 1766 Nsikazi 1290	Mpaka Bottle Store 1 Stand 1378 Kabokweni Township Nsikazi District Nsikazi 1245 Mobile 0726915890 Telephone 0137962125

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70386	770	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184453.28
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount 4847.84							
						VAT Total 25164.46							

Total Units: 770 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11938 Kg

Bottle Deposit Total: 16077.60

TOTAL: 192927.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1659.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MARTIN		ROBERT	0715201301	29-09-23

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