



80211080 NLA Reg. No. RG0003175

		Curr. ZAR	TAX INVOICE	917239591
TAX INVOICE		PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4100218694		TELEPHONE	+27(0)1021
DELIVERY NO	40387036		FAX	+27(0)1021

Steel City Bottle Store
341 Willowmore Street
Middelburg
1050

Mobile 0721407050
Telephone 0132461222

SHIPMENT NO.	2160418
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH

CUSTOMER NO.	41678
TAX CLASS	Duty Paid
CUST. REF.	crates

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19466757
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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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals: Trade Discount		522.24					
						VAT Total		4541.90					

Total Units:	0 Cases	0 Pieces	0 Packs	154 Other
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Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL:

34821.20

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divder Boards	4000034	CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR588.57 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
20X750ml Green	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		
12 Lit NucCrate	4015031		660ml/750ml HNK	4085918			CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886						CHEQUE	
12x660ml HNK	4085925						ACCOUNT	
							OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Hot Springs

Proposed

826337605

10/10/23