



Reg. No. 2003026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175/
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Burval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

Morrah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380

Mobile 0827778195
Telephone 0827778195

		Curr. ZAR	TAX INVOICE	917362872
TAX INVOICE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	40520441	FAX	+27(0)1021	
SHIPMENT NO.	2215564	CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Email	

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

SALES ORDER NO.	19614029
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RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70356	1	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	712.17
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	7755.55
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	936.08
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.69
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2794.03
				11	Piece	Keg Deposit		313.04			46.96	360.00	3959.96
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								3438.75					
			Material(s) temporarily out of stock, please re-order										
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units:	30 Cases	0 Pieces	0 Packs	32 Other
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Gross Weight: 902 Kg

Bottle Deposit Total: 0.00

TOTAL: 26363.78

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR448.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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						
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	-	650 ml	4018970		DK 50L HNK	4085921						
1 Lit Nucrate	4015031	650ml/750ml HNK	4085918									
16x600ml HNK	4085986											
12x600ml HNK	4085925							CASH	CHEQUE	ACCOUNT	OTHER	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 _____

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR448,07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za