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	917246009
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40392721	FAX	+27(0)1021
SHIPMENT NO.	2162877	CUSTOMER NO.	869153
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	869153
		SALES ORDER NO.	19484094

SOLD TO
Calabash House Enterprise (Pty)Lt
Calabash House
Stand 984 Block H Kumana
Bushbuckridge
1365

DELIVER TO
Calabash House
Stand 984 Block H Kumana
Bushbuckridge
1365 Mobile 0728011853
Telephone 0728011853

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

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.01
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.29
						VAT Total 2609.67							
						Rounding 0.02-							

Total Units: 20 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 953 Kg

Bottle Deposit Total: 1044.00

TOTAL: 20007.45

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385
5X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
2X750 ml or	–	660 ml	4018870	DK 50L HNK	4085921
Lit NuCrate	4015031	660ml/750ml HNK	4085918		
5x660ml HNK	4085886				
2x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Upfront payment 2,5% discount
Settlement discount of ZAR456.40 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
[illegible]	Otten	Othelia	0764040304	23/10/23