



80211080 NLA Reg. No.: RG0003175

DELIVER TO

Liquor City Leondale Hyper Liquor
Cnr Steenbras & Sardine Road
37 Wadeville Business Park, Ext 2
Wadeville
1401
Mobile
Telephone 011824

REPRINT	Curr. ZAR	TAX INVOICE	917464549
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4160161156	TELEPHONE	+27(0)1021
DELIVERY NO.	40626129	FAX	+27(0)1021
SHIPMENT NO.	2259869	CUSTOMER NO.	840749
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST REF	load

ORDER MESSAGE

62926310

SALES ORDER NO.	19712506
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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
			35429	975	Case	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	29.42-	35.50	272.17	265361.50
			40008	180	Case	Hunters Dry 4x(6x440ml)Can Tray	315.55	315.55	0.00	34.27-	42.19	323.47	58224.34
			35094	240	Case	Hunters Hard Lemon 4x(6x330ml)NRB Tray	281.74	281.74	0.00	28.15-	38.04	291.63	69989.58
			32699	700	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	26.31-	45.30	347.27	243084.71
			4000094	29	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.85	35.65	1033.85
			4023385	31	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
								4504.25					
								55528.60					
						VAT Total							
								84302.78					
						Material(s) Temporarily out of stock, please re-order							
			4000094	2	Piece	Divider Board Distell							
			68334	1	Pallet	*Bernini Amber 2x(6x500ml) Can Tray							
			152	1	Pallet	*Three Ships Select 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	2095 Cases	60 Pieces	0 Packs	0 Other
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Gross Weight: 26049 Kg

Bottle Deposit Total: 0.00

TOTAL:

646321.28

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR15916.51 may be deducted for timous 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				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE
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							
16x650ml HNK	4085986										
12x650ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED											
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 _____

NDP BP

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CUSTOMER NAME IN PRINT

0070586448

276/216

