



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Klapmuts Hotel
Main Road
Klapmuts
7625
Mobile
Telephone 0218755650

		Curr. ZAR	TAX INVOICE	917349177
TAX INVOICE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4380276123		TELEPHONE	
DELIVERY NO.	40503987		FAX	0448016920
SHIPMENT NO.	2209525		CUSTOMER NO.	858351
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	weekly HNK Lean

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 40583368 Quantity: Good Day Please assist with having the below orders moved to their NDD as orders were placed after LR cut off.	

ORDER MESSAGE

SALES ORDER NO.	19583885
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RETURN CODE	QUANTITY	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
	Cases		Bds									
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
		70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70393	7	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2168.99
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					VAT Total		1393.53					
		Material(s) temporarily out of stock, please re-order										
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
		70380	4	Tray	WINDHOEK Draught NRB Tray 2(12x440ml							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 535 Kg

Bottle Deposit Total: 417.60

TOTAL:

10683.72

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR199.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			DISCOUNT MESSAGE	
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	-		650 ml	4018870		DK 50L HNK	4085921							
1 Lit NucRate	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085886													
12x650ml 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
										ACCOUNT PAYMENT RECEIVED				
										CONDITIONS OF SALE				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Wheat

De-Adm

15/2/23