



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

SOLD TO

DELIVER TO

Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr

Liverpool Blue Bottle Liquor Expt
219 Voortrekker Road

219 Voortrekker Road
Maitland
7405

Maitland
7405
Mobile 0832455962
Telephone 0832455962

		Curr. ZAR	TAX INVOICE	917288732
TAX INVOICE		PAGE 1 Cf 1	DATE	15.11.2023
VAT REG NO.	4450210713		TELEPHONE	
DELIVERY NO.	40438777		FAX	0448016920
SHIPMENT NO.	2182153		CUSTOMER NO.	30789
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nelson

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

SALES
ORDER NO. 19535346

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		Bols									
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							424.32					
							2246.47					
		Material(s) temporarily out of stock, please re-order										
		70392	9	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
		70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units:	77 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17222.92

GRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR290.53 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	4085304						
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	4085319						CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085320						
12X750 ml or	--		660 ml	40 8870		DK 50L HNK	4085321						
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925								CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
									ACCOUNT PAYMENT RECEIVED				
									CHEQUE	ACCOUNT	OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPANY REP./DRIVER
Junker

CUSTOMER