

SOLD TO

Lavender Moon Trading 305 CC
Tony's BS @ Mimarkits R
39 Niederberg Drive
Richwood
7441

DELIVER TO

Tony's BS @ Mimarkits R
39 Niederberg Drive
Richwood
7441
Mobile
Telephone 0215585361

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917182199
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4100283318	TELEPHONE	
DELIVERY NO.	40329603	FAX	0448016920
SHIPMENT NO.	2137305	CUSTOMER NO.	1587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK order

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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.69	39.40	302.07	4531.13
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.53	35.36	271.08	4066.23
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	3190.03
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	29.04	44.87	344.00	1031.99
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55	33.72	258.52	2585.19
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	9350.70
			70331	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96	31.06	238.11	5952.83
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	2095.52
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	1197.75
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	3492.53
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	2395.49
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:		1583.18					
						Trade Discount							
						VAT Total		5246.03					
						Material(s) temporarily out of stock, please re-order							
			70401	7	Tray	*JACK BLACK Blager NRB Ty 4(6x33cl) *Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 134 Other

Gross Weight: 1957 Kg

Bottle Deposit Total: 626.40

TOTAL:

40219.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR/83.37 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

6 x Reusible

ACCOUNT PAYMENT RECEIVED

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

Richard Nico

Richard

Richard

19/09/23