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		Curr. ZAR	TAX INVOICE	917406891
TAX INVOICE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4780267193		TELEPHONE	

DELIVERY NO.	40568406	FAX	0448016920
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SHIPMENT NO.	2234796	CUSTOMER NO.	94162
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19657452
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep							
			70392	7	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1842.36		
			70391	402	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.21		
			70383	244	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	3769.85		
			70432	120	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	20.40-	44.03	337.53	6750.41		
			70386	20	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96		
			34	Piece	Crate Deposit: Beer			9.57			1.44	11.01	374.19		
					Deduction Totals:										
					Trade Discount										
					VAT Total										
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Bottle Deposit Total:							709.92	TOTAL:	20617.98
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount of ZAKR388.54 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 Lt 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		CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NkCrate	4015031		650ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South	
16x650ml HNK	4085886							Africa (Pty) Ltd Standard Terms and Conditions.	
12x650ml HNK	4085925							Refer www.heinekenbeverages.co.za	

DAIRY

07/24/07