



		Curr. ZAR	TAX INVOICE	9177412827
TAX INVOICE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG. NO.	4450105459	TELEPHONE		

OK Agrimark Vredenburg 1889
25A Main Road
Agrimark Building
Vredenburg
7800

DELIVERY DAY	HKN	CUST. REF.	WC0724124533
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ORDER
MESSAGE

SALES ORDER NO.	19663170
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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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	11	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	3812.00
						4(6x440ml) ZA							
			70432	25	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	12.56-	45.20	346.54	8663.64
						4(6x440ml) ZA							
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
								452.02					
						VAT Total							
								1961.81					
			Material(s) temporarily out of stock, please re-order										
			70386	23	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	22	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	46 Other
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Gross Weight: 679 Kg

Bottle Deposit Total: 62.64

TOTAL:

15040.55

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE
4X3 L BIB (SEW)	4000000			4.5 Llt	4000015			Divder Boards	4000094			CASH			Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR149,36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137			2.0 Llt	4000016			Palleis.				CHECKUE			
4X4.5 Llt	4000001			1.5 Llt	4000017			CHEP Pallet	4085904			ACCOUNT			
6X2 Llt	4000002			1.0 Llt Round	4000018			4Way 1.0X1.2m	4023385			OTHER			
16X1 Llt RND	4000003			1.0 Llt Oval	4000019			Other Palleis	4000028						
20X750ml Green	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Rnd	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	--			650 ml	4016870			DK 50L HNK	4085921						
1 Llt NucRate	4015031			650ml/750ml HNK	4085918										
16x650ml HNK	4085886														
12x650ml HNK	4085925														
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 _____

CE-DR-CC

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Shannon

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