

EINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

D TO
Liquors (Pty) Ltd
Blue Bottle Liquors
Protea Road
5 Goal Centre
Philippi
7750
Mobile 0826883867
Telephone 0212029535

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411222
VAT REG NO.		4760276750	TELEPHONE	0448016920
DELIVERY NO.		40572804	FAX	842015
SHIPMENT NO.		2236901	CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	Reymonde Arendo
DELIVERY DAY		HKN	CUST. REF.	
SALES ORDER NO.		19654877		

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIVERY IN- DUCTIONS	TURN 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											
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	283.99
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	591.17
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
		70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1987.22
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					288.30							
					746.21							

Material(s) temporarily out of stock, please re-order.
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 260 Kg

Bottle Deposit Total: 208.80

TOTAL: 5720.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4000028		
16X1 Lit RND	4000003	750 ml	4000020	Other Pallets	4085919		
20X750ml RND	4000005	4000005	4000021	DK 20L HNK	4085920		
12X750ml Green	4000010	4000010	4018870	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4085918	DK 50L HNK			
1 Lit NL/Crate	4015031						
4085886							
16x660ml HNK	4085886						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

DATE

CUSTOMER NAME IN PRINT

CUSTOMER ID

24/01/24