



REPRINT	Curr. ZAR	TAX INVOICE	917185191
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO	40333209	FAX	0448016920

PnP Fam Liq Observatory WF13
Cnr Main & Anzio Road
St Peters Square
Observatory
7935
Mobile

Mobile
Telephone 0214489802

SHIPMENT NO.	2138859	CUSTOMER NO.	17550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4728601518

ORDER MESSAGE

SALES ORDER NO.	19417358
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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
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	272.99
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.05
						VAT Total						167.56	

Gross Weight: 78 Kg

Bottle Deposit Total:	104.40	TOTAL:	1284.63
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094			Terms: Payment 15 Days from Stmt 1 % Settlement discount of ZAR11.10 may be deducted for timeous 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	4085904							
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	4085919			CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921							
1 Lit NVC/rale	4015031			660ml/750ml HNK	4085918											
15x650ml HNK	4085895															
12x650ml HNK	4085925											CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED																

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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PO Number: 4728601518
PO Type: Standard PO

Order Date: 13.09.2023
Delivery Date: 20.09.2023

Vendor: 1000012543 -Heineken South Africa Pty Ltd - Sp
Addr: Heineken/Distell
REPUBLIC OF SOUTH AFRICA

Tel:
Fax:

Communication Method: print

PnP Delivery Site: WF13 - Family Observatory
Cnr Main&Anzio Rd
Observatory
7925

PnP Deliv Tel: 021 448 9802

Vendor	Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
4955	—	466989	WINDHOEK LAGER+DEP 660ML	222.78	12.00 each	1
50483	—	711666	STRONGBOW GOLD APPLE + DEP 660ML	268.92	12.00 each	1
50627	—	747717	STRONGBOW RED BERRIES+DEP 660ML	268.92	12.00 each	1
61972	—	859141	SOWETO GOLD+DEP 750ML	165.99	12.00 each	1
9772	—	511614	WINDHOEK DRAUGHT+DEP 660ML	222.78	12.00 each	1

SubTotal 1,151.66

V.A.T.@15.0% 172.73

Nett Total 1,324.39

