



	Curr. ZAR	TAX INVOICE	917399698
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG. NO.	4110149418	TELEPHONE	

DELIVER TO
Overland Vredelust Lijq Boutique
1D Voortrekker Road
Bellville
7530
Mobile 0844469623
Telephone 0844469623

DELIVERY NO.	40559247	FAX	0448016920
SHIPMENT NO.	2231416	CUSTOMER NO.	75243
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Gabriel hnk

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19649383
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RETURN CODE	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												
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.85-	28.44	218.03	436.06
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	1.16-	34.68	265.87	531.74
			70333	1	Tray	SBOw AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	1	Tray	SBOw Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	15.70-	44.73	342.93	342.93
				2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01
						Deduction Totals:								
						Trade Discount							35.42	
						VAT Total							218.57	
			Material(s) temporarily out of stock, please re-order 70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 41.76

TOTAL:	1675.67
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lt	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR32.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5L BIB DISCOR	4016137			2.0 Lt	4000016			Pallets									
4X4.5 Lt	4000001			1.5 Lt	4000017			CHEP Pallet	4085904								
6X2 Lt	4000002			1.0 Lt Round	4000018			4Way 1.0X1.2m	4023385								
16X1 Lt RND	4000003			1.0 Lt Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			650 ml	4018870			DK 50L HNK	4085921								
1 Lt MvCrate	4015031			650ml/750ml HNK	4085918												
16x600ml HNK	4085886																
12x600ml HNK	4085925																
												CASH	CHEQUE	ACCOUNT	OTHER		
												ACCOUNT PAYMENT RECEIVED					

~~COMPANY/REP./DRIVER~~

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIF

COMPANY REP./DRIVER
John C.

CUSTOMER'S
Signature _____

CUSTOMER NAME: Shane'

DATE
16/01/24