



		Curr. ZAR	TAX INVOICE	917343458
TAX INVOICE		PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4280101561	TELEPHONE		

0448016921

15942

Duty Paid

19592930

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.49
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70432	21	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	7031.08
						Deduction Totals:							
						Trade Discount					2489.82		
						VAT Total					5159.65		
			Material(s) temporarily out of stock, please re-order										
			70432	42	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	450	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Bottle Deposit Total: 0.00										TOTAL: 39657.3					
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE						
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR988.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			CONDITIONS OF SALE					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:											
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804										
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	ACCOUNT PAYMENT RECEIVED									
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920										
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085821										
1 Lit NucGale	4015031		4085918												
16x650ml HNK	4085886														
12x650ml HNK	4085925					CASH			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	
J. J. J.		[Signature]		J. J. J.								J. J. J.		A2/12/23	
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DATE	13/12/23
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