

	Curr. ZAR	TAX INVOICE	917394256
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40552384	FAX	0448016920
SHIPMENT NO.	2228527	CUSTOMER NO.	75534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Manchest

SALES
ORDER NO. 19644315

RETURN CODE	QUANTITY Cases	QUANTITY Bois	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2367.26
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				154	Piece }	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1085.11							
						8678.97							
						Material(s) temporarily out of stock, please re-order							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

66538.74

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1222.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE
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	4C23385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020									
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4085919						
12X750 ml cr	-		660 ml	4018870		DK 30L HNK	4085920						
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918		DK 50L HNK	4085921						
16x650ml HNK	4085886									CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925									ACCOUNT PAYMENT RECEIVED			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													

DATE _____

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12	6	2024
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