

	Curr. ZAR	TAX INVOICE	917385680
TAX INVOICE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4170231204	TELEPHONE	

DELIVERY NO.	40543992	FAX	0448016920
SHIPMENT NO.	2224289	CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	196494

SALES
ORDER NO. 19625691

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
			70390	✓ 5	Tray	AMSTEEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70392	✓ 20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70394	✓ 5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70331	✓ 5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	✓ 5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount						70.97	
						VAT Total						2361.07	
			Material(s) temporarily out of stock, please re-order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
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TOTAL:	18101.55
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR358,52 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												
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK	4085920												
12X750 ml or	-		680 ml		4018870		DK 50L HNK	4085921												
1 Lit N/Crate	4015031		650ml/750ml HNK		4085918															
16x650ml HNK	4085898																			
12x650ml HNK	4085925																			
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th><th>CONDITIONS OF SALE</th></tr><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td><td>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za</td></tr></table>											ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	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
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DATE 5-01-24