



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Moolwater Tavern
12 Aster Crescent
Franschhoek
7690
Mobile 0822090280
Telephone 0822090280

REPRINT	Curr. ZAR	TAX INVOICE	917177696
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40325310	FAX	0448016920
SHIPMENT NO.	2135519	CUSTOMER NO.	833542
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19407937

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						VAT Total							
						2044.73							

Crate + Glass = 19
Crate + No Glass = 16
15 Return Windhoek Lager
12x 660ml

Wrong Order

PROJECT CODE	CRACK	FINITE	DEACON
70385	15		WINDHOEK
			CRATE
			1709

Total Units: 30 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 806 Kg

Bottle Deposit Total: 522.00

TOTAL: 15676.29

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000				4.5 Lit		4000015				Divder Boards		4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR296.01 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		--				660 ml		4018970				DK 50L HNK		4085921										
1 Lit NUCrate		4015031				660ml/750ml HNK		4085918																
16x660ml HNK		4085886																						
12x660ml HNK		4085925																						
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				
[Signature]					[Signature]					[Signature]					[Signature]					15/09/23				