



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7521



SOLD TO
Cybercellar Europe (Pty) Ltd
Woodstock Liquors
175 Victoria Road
Woodstock
7925

DELIVER TO
Woodstock Liquors
175 Victoria Road
Woodstock
7925

Mobile 0832689430
Telephone 0214478830

REPRINT	Curr. ZAR	TAX INVOICE	917211509
TAX INVOICE		PAGE 1 OF 1	DATE 03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40357942	FAX	0448016920
SHIPMENT NO.	2148132	CUSTOMER NO.	839908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Inacia

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19443162

RETURN CODE	QUANTITY Cases	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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70338	3	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	1053.06
			70429	3	Tray	4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	1155.91
			70331	15	Tray	4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.31
			70329	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
						WINDHOEK Draught Can Tray							
						4(6x440ml) ZA							
						Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total		1827.45					
						Material(s) temporarily out of stock, please re-order							
						70430							
						3							
						Tray							
						*STELLENBRAU Craven Can Try 4(6x440m							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 47 Other Gross Weight: 641 Kg Bottle Deposit Total: 417.60 TOTAL: 14010.42

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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR266.20 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	