



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175
1st London
Strettleita Street
1st London

	DELIVER TO
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Coffee Bay Bottle Store Farm 31, Main Rd, Coffee Bay Moanduli 5080	Mobile 0723012113 Telephone 0723012113
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		Curr. ZAR	TAX INVOICE	917204550
TAX INVOICE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40352213	FAX		0448016920
SHIPMENT NO.	2145559	CUSTOMER NO.		72578
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		HNK

12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES
ORDER NO. 19441507

FUNCTION CODE	QUANTITY	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	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1150.67
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
		70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2094.86
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
		70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	959.73
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			28	Piece	Crate Deposit Other		9.57			1.44	11.01	308.16
					Deduction Totals:							
					Trade Discount		213.59					
					VAT Total		1697.80					
					Material(s) temporarily out of stock, please re-order							
		70332	1	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Gross Weight: 621 Kg

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Bottle Deposit Total: 584.64

TOTAL:	13016.48
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATE _____

Lund cut of JTV 6832

MDHA 17

DATE	02/10/23
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