



REPRINT	Curr. ZAR	TAX INVOICE	917308453
TAX INVOICE		PAGE 1 OF 1	DATE 24.11.2023
VAT REG NO.	4210142842	TELEPHONE	

DELIVERY NO. 40460962 FAX 0448016920

SHIPMENT NO.	2190690	CUSTOMER NO.	55254
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sive Makwabe 21

SALES ORDER NO.	19552003
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<u>RETURN CODE</u>	<u>QUANTITY Cases</u>	<u>Bois</u>	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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.67
			70334	10	Tray	SBOW Red&&p NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								930.38					
								4506.23					
			Material(s) temporarily out of stock, please re-order.										
			70335	20	Tray	*SBOW Red&&p Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70383	77	Crate	*SBOW Red&&p RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

TOTAL:	34547.74
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DISCOUNT MESSAGE					
BARCODE					
CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
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	AWay 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 30L HNK	4085921
1 Lit NUCrate	4015031				
16x600ml HNK	4085986				
12x600ml HNK	4085925				
ACCOUNT PAYMENT RECEIVED					
CASH CHEQUE ACCOUNT OTHER					
CONDITIONS OF SALE					
Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR796.29 may be deducted for timeous payment. VAT incl.) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

DATE _____

26/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG00003175
East London
2 Streilitzia Street
East London
5201

SOLD TO
Lwandile Liquor CC
Patch Blue Bottle Liquors XL
PO Box 19
Mthatha
5100

DELIVER TO
Patch Blue Bottle Liquors XL
Main Street
Port St Johns
5120
Mobile 0832768299
Telephone 0475314141

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DELIVERY NO.		40460962	TELEPHONE	
SHIPMENT NO.		2190690	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	55254
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Sive Makwabe 21

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		19552003				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bols	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.67
		70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
		70383	77	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1510 Kg
Bottle Deposit Total: 1607.76
TOTAL: 34547.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR796.29 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									
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets									
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE				
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK									
12X750 ml or	-	660 ml	4018870	DK 50L HNK									
1 Lit NucRate	4015031												
16x600ml HNK	4085886												
12x600ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT						CUSTOMER ID		DATE	