



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN beverages

SOLD TO

Cavaliere and Lambaz CC
Abbotsford Blue Bottle Liquors
17 Main Road, Abbotsford
East London
5247

REPRINT	Curr. ZAR	TAX INVOICE	917347503
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4220192456	TELEPHONE	
DELIVERY NO.	40502944	FAX	0448016920
SHIPMENT NO.	2208730	CUSTOMER NO.	844195
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Greg_Jep

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597240

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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	
			70388 70401	4 2	Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA JACK BLACK Blagier NRB Try 4(6x33c)ZA	285.36 283.12	285.36 283.12	0.00 0.00	16.55- 4.25-	40.32 41.83	309.13 320.70	1236.53 641.41	
Material(s) temporarily out of stock, please re-order														
			70386 70432 70406 70393 70370	5 10 10 4 5	Crate Tray Case Tray Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
Deduction Totals:														
Trade Discount														
VAT Total														



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17 Main Road, Abbotsford
East London
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Mobile 0825073535
Telephone 0825073535

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	70388			4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	1236.53
	70401			2	Tray	JACK BLACK Blagier NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
Deduction Totals:								74.69					
Trade Discount													
VAT Total								244.95					
Material(s) temporarily out of stock, please re-order													
	70386			5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70432			10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70406			10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
	70393			4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70370			5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 0.00

TOTAL: 1877.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R37.56 if paid by 21.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R32.86 if paid by 28.12.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Brian J. J. 516822

[Signature]

Koss.

20/12/2023.