



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Seelan Goverder
Detroit Action Bar
168 Detroit Street, Shop 2, Haven
Chatsworth
4092

DELIVER TO
Detroit Action Bar
168 Detroit Street, Shop 2, Haven
Chatsworth
4092
Mobile
Telephone 0314001750

REPRINT	Curr ZAR	TAX INVOICE	917401056
TAX INVOICE		PAGE 1 OF 1	DATE 16.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40559626	FAX	
SHIPMENT NO.	2232015	CUSTOMER NO.	831632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dave

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19650058

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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total						355.10	
						Material(s) temporarily out of stock, please re-order							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 40 Pieces 0 Packs 9 Other Gross Weight: 197 Kg Bottle Deposit Total: 146.16 TOTAL: 2722.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
0 0 1		[Signature]		7. whr0.		M A I L E N D O C E	
						DATE	
						1 6 0 1 - 2 0 2 4	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Detroit Action Bar - 917401056					
SOUTH COAST					
4					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	6
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	40
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	1
Summary or 'Route' = SOUTH COAST (4 SKU's)					0
					49