HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917294890
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40444670	FAX	
SHIPMENT NO.	2185102	CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mr Reddy
		SALES ORDER NO.	19531647

SOLD TO
Ellicidor 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068 Mobile
Telephone 0315791306

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Vat
			70367	2	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	7
						Deduction Totals:							
						Trade Discount 20.54							
						VAT Total 91.73							
	-		Material(s) temporarily out of stock, please re-order										
			70367	334	Barrel	HEINEKEN Keg OW Case 8L Blade ZA							
			70391	1092	Tray	*HEINEKEN BOTTLE 660ml ZA - Items out of stock on original Sales Order							
	-												

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by : ANESH
Date : 17/11/23
Sign : V
Checked by :

NO PALLETS RETURNED
23 PALLETS OWING

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL: 7

CRATES	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	4Way 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	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR7.03 may be deducted for tim payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE