



Reg No 2003/026165/07 Val N
Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

80211080 NLA Reg No RG0003175

SOLD TO

DELIVER TO

Peter Chris Kontominas
Pelham Liquor Store
56 Oribi Road
Pietermaritzburg
3201

Pelham Liquor Store
56 Orbi Road
Pietermaritzburg
3201
Mobile 0832338846
Telephone 0333461323

REPRINT	Curr. ZAR	TAX INVOICE	917425144
TAX INVOICE		PAGE 1 OF 1	DATE 31.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40586343	FAX	
SHIPMENT NO.	2242390	CUSTOMER NO.	11089
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Mimi-Beer

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

ORDER MESSAGE

SALES
ORDER NO.

19666858

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	11	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2366.17
			70336	11	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2366.17
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2665.68
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
								192.23					
						VAT Total							
								1563.62					
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	38 Other
--------------	----------	----------	---------	----------

Gross Weight: 590 Kg

Bottle Deposit Total: 689.04

TOTAL:

11987.78

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR216.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085885							
12x650ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Decker

Mr.

01/02/21

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

3 - Pelham Liquor Store - 917425144

PMB 3						3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5	
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	22	
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	10	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	11	
Summary or 'Route' = PMB 3 (4 SKUs)						48