

REPRINT	Curr. ZAR	TAX INVOICE	917407390
TAX INVOICE		PAGE 1 OF 1	DATE 20.01.2024
VAT REG NO.	4860295528	TELEPHONE	

DELIVERY NO.	40568736	FAX	
SHIPMENT NO.	2235291	CUSTOMER NO.	844426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

**SALES
ORDER NO.** 19654997

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.98
			70430	1	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	0.00	50.78	389.28	389.28
			70338	1	Tray	4(6x440ml) ZA STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70429	1	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						VAT Total							
								767.32					
			Material(s) temporarily out of stock, please re-order										
			70402	1	Tray	* JACK BLACK Butcher NRB Try 4(6x33cl) ZA							
			70405	1	Tray	* JACK BLACK CPA NRB Try 4(6x33cl) ZA							
			70399	2	Tray	* JACK BLACK GF Radler NRB Try 4(6x34							
			70358	3	Barrel	* WINDHOEK Draught Keg David 20L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	
	Gross Weight: 185 Kg				
	Bottle Deposit Total: 41.76				
TOTAL:					5882.80

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR47.32 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	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	--		660 ml	4018670		DK 50L HNK	4085921			
1 Lit NucRate	4015031		660ml/750ml HNK	4085918						
15x650ml HNK	4085885									
12x650ml HNK	4085925									
CASH									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE										
ACCOUNT										
ACCOUNT PAYMENT RECEIVED										
OTHER										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Barnd		22/01/2024

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

13 - Ok Liquor Winterton - 917407390

WINTERTON

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	2
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	0	3
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3240648D	0	1
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1
Summary or 'Route' = WINTERTON (5 SKU's)					8

