



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025165/07 Vat No 4180211090 N/A Reg No R500031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Fatima Bibi Hussain
The Dark Dog Saloon
20 Box 19407
Durban
4015

DELIVER TO
The Dark Dog Saloon
551 Point Road
Durban
4001
Mobile 0824378035
Telephone 0824378035

REPRINT	Curr. ZAR	TAX INVOICE	917175711
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40321745	FAX	
SHIPMENT NO.	2134125	CUSTOMER NO.	53618
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Fatima

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19415612

RETURN CODE	QUANTITY Cases	Bots	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70327	4	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total						1766.71	
						Material(s) temporarily out of stock, please re-order.							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 23 Cases 0 Pieces 0 Packs 21 Other **Gross Weight:** 550 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 13544.80

Bottle Deposit Total: 0.00										TOTAL: 13544.80	
ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR270.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028						
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919						
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
Lit NuCrato	4015031	650ml/750ml HNK	4085918								
6x650ml HNK	4085985										
2x650ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
					Fatima A						