

NET TOTAL	COURT FEE	PAID INVOICE	91/174190
TAX INVOICE	PAGE 1 OF 1	DATE	21 09 2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40340865	FAX	
SHIPMENT NO.	2142380	CUSTOMER NO.	75858
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES
ORDER NO
19431895

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 VALUE Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	2312.54
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
						VAT Total		2424.02					
			Material(s) temporarily out of stock, please re-order 70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

TOTAL:	18584.12
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
X5.1 BIB (SFV)	40000000		4.5 Lit	40000015	Divider Boards	40000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR371.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X5.1 BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:						
X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904					
X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
6X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028					
DX750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919					
2X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920					
2X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
Lit NucGale	4015031		650ml/750ml HNK	4085918							
6x650ml HNK	4085985										
2x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
		L. L. L.				11/11/2014					
						CASH		CHEQUE		ACCOUNT	
										OTHER	