

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 P.L.A Reg No RCG0001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917285011
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4350257202	TELEPHONE	
DELIVERY NO.	40433125	FAX	
SHIPMENT NO.	2179636	CUSTOMER NO.	852593
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	HKN	CUST. REF.	Siya HNK

Bottle Store CC
Bottle Store
1217
DELIVER TO
Mohlolo Bottle Store
432 Lot 108, Mohlolo, Route Dr
Munzini Mohlolo Complex
Umlathuzi
3880
Mobile 0638153739
Telephone 0638153739

IN- NS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19521157

QUANTITY	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	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
	70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70329	270	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	95516.63
	70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
		231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				Deduction Totals:							
				Trade Discount							
				VAT Total							

648 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 8914 Kg

Bottle Deposit Total: 4823.28

TOTAL:

198405.15

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4000090		4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1903.16 may be deducted for tenuous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4016137		2.0 Lit	4000016	Pallets:							
4000001		1.5 Lit	4000017	CHEP Pallet	4085904						
4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
4000005		750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE	
4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
		660 ml	4018870	DK 50L HNK	4085921						
4015031		660ml/750ml HNK	4085918								
4085866											
4085925											
COMPANY REP / DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
						CASH			CHEQUE	ACCOUNT	OTHER

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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	3	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	14	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	13	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	1	0
Summary or 'Route' = Mtunzini to Empangeni (5 SKUs)					
3 - Maholoholo Bottle store - 917285011					
Mtunzini to Empangeni					