

HEINEKEN Beverages (South Africa) (Pty) Ltd

Head Office: 2003/025165/07 VAT No: 4180211080 HLA Reg No: RG00031175
 Durban
 32 Hillclimb Road, Erf 17754
 Pinetown
 3600

atlan Dawson
 s Bar
 Nighthengale Drive, W

DELIVER TO
 Galaxy Sports Bar
 131 Florence Nighthengale Drive, W
 Shop 27
 Chatsworth
 4092
 Mobile 0745885355
 Telephone 0745885355

REPRINT	Curr. ZAR	TAX INVOICE	917410416
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40570624	FAX	
SHIPMENT NO.	2236320	CUSTOMER NO.	867985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

1	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19855069
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ITEM	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
70370		5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
70333		5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70335		5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70386		10	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	2467.87
70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	360.99
70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
				VAT Total		1232.42					

Material(s) temporarily out of stock, please re-order.
 70329 2 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
 70387 15 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
 70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
 70387 5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

0 Cases 0 Pieces 0 Packs 31 Other
 Gross Weight: 380 Kg
 Bottle Deposit Total: 313.20
 TOTAL: 9448.57

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR223.07 may be deducted for timeous payment.
4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml	4000021	DK 30L HNK	4085920		
	650 ml	4018870	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4085918				
4085866						
4085925						

IMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SOUTH COAST						4
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	5	
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5	
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	5	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	10	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	1	
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5	
Summary or 'Route' = SOUTH COAST (6 SKU's)				0	31	