

cess Ngcobo
-liquor Store

DELIVER TO
Rock & Roll Liquor Store
Lot 44 Akerman Street Pomeroy
Umvoti
3020
Mobile 0760117670
Telephone 0760117670

N- IS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTTY	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
Bals	70392	180	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
				6273.45							

*SPOKE
TO
PIWIKY
ORDER CANCELED*

180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL: 48096.45

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR961.93 may be deducted for timeous 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		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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REPRINT	Curr. ZAR	TAX INVOICE	917386742
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40543275	FAX	
SHIPMENT NO.		CUSTOMER NO.	860709
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Siyabonga_rep

ORDER MESSAGE	SALES ORDER NO.	19598789
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NTITY	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
Bots	70392	180	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
				6273.45							

180 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2265 Kg TOTAL: 48096.45

Bottle Deposit Total: 0.00

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR961.93 may be deducted for timeous 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		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
4085886						CASH
4085925						CHEQUE
						ACCOUNT
						OTHER
						CONDITIONS OF SALE
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Rock & Roll Liquor Store - temp40543275					
MATATIELE	10				

007039Z	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	2	0
Summary or 'Route' = MATATIELE (1 SKU's)					
				2	0

Curr. ZAR		TAX INVOICE	806098589
COPY TAX CREDIT NOTE		DATE	18.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86424854	FAX	
SHIPMENT NO.		CUSTOMER NO.	860709
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	
ORDER MESSAGE		SALES ORDER NO.	67322076

DELIVER TO	
Rock & Roll Liquor Store Lot 44 Akerman Street Pomeroy Umvoti 3020 Mobile 0760117670 Telephone 0760117670	

INVENTORY	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
	70392	180	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
Gross Weight: 2257 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 48096.45											

180 Cases		0 Pieces	0 Packs	0 Other	Gross Weight: 2257 Kg		Bottle Deposit Total: 0.00		TOTAL: 48096.45		
QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%				
4016137	2.0 Lit	4000016	Pallets:				Settlement discount of ZAR961.93 may be deducted for				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			timeous payment.				
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods				
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			VAT incl.)				
4000005	750 ml	4000020	DK 20L HNK	4085919							
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				
4015031	660 ml	4018870	DK 50L HNK	4085921			CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
4085986	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South				
4085925							Africa (Pty) Ltd Standard Terms and Conditions.				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			