



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Canary Commerce Trading (Pty) Ltd
Liquor Barn Liquors
PO Box 727
Stanger
4450

DELIVER TO
Liquor Barn Liquors
195 Mahatma Gandhi Street, Ballit
Stanger
4450
Mobile
Telephone 0325621625

REPRINT	Curr. ZAR	TAX INVOICE	917229384
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4950277576	TELEPHONE	
DELIVERY NO.	40378871	FAX	
SHIPMENT NO.	2156230	CUSTOMER NO.	842534
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CHRIS_REP

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE **QUANTITY** **Bols** **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **LIST PRICE** **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE**

	70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
	70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70389	270	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	90433.40
	70391	324	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	25.91-	38.13	292.36	94725.01
	70329	90	Case	WINDHOEK Draught Can Tray	313.90	313.90	0.00	35.31-	41.79	320.38	28833.67
	70432	63	Case	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	35.31-	41.79	320.38	20183.57
		231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
				Deduction Totals:							
				Trade Discount							
				VAT Total							
					25130.98						
					37690.60						

Total Units: 654 Cases 0 Pieces 0 Packs 334 Other
Gross Weight: 13243 Kg
Bottle Deposit Total: 4823.28
TOTAL: 288961.29

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR2808.73 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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

MS *M Seel* *NAE* *5710195124085* *13/10/23*