



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917211979
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4950247488	TELEPHONE	

Gregorio Ramiro Pinto Reimao
Cubana Latino Cafe - Durban
128-134 Florida Road, Morningside
Durban
4001

Cubana Latino Cafe - Durban
128-134 Florida Road, Morningside
Durban 4001
Mobile Telephone 0313034383

DELIVERY DAY	HKH	CUST. REF.	HKH
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO.	19441222
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						VAT Total							
						NEVER RECEIVED							
						Stumbrug O. Schell							

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other
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Gross Weight: 179 kg

Bottle Deposit Total: 0.00

TOTAL:	5087.83
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR87.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods) VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED			