



Urban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

Nhlakaniho Wiseman Mjwara
Intuthuko Tavern
PO Box A2328
Amanzimtoti
4126

Intuthuko Tavern
1216 N Section
Umlazi
4031
Mobile 0799997081
Telephone 0799997081

REPRINT	Curr. ZAR	TAX INVOICE	917185430
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40332057	FAX	
SHIPMENT NO.	2138504	CUSTOMER NO.	842824
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

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

SALES ORDER NO.	
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19415084

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois											Incl Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						VAT Total		4220.64					

Total Units: 90 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 1604 Kg

Bottle Deposit Total: 522.00

TOTAL:

32358 26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR629.65 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001	1.5 Lit	4000017	Chaper Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365					
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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
		650 ml	4018870	DK 50L HNK	4085921					
1 Lit MuCratie	4015031									
16x500ml HNK	4085895									
12x550ml HNK	4085925	/ /								
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		
						CASH	CHEQUE	ACCOUNT	OTHER	
						ACCOUNT PAYMENT RECEIVED				

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS. QTY
2 - Intuthuko Tavern - 917185430					
UMLAZI	2				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3231710D1	0	20
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3081528H	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3145528J	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3207710K1	0	5
Summary of 'Route' = UMLAZI (5 SKU's)					
				1	32

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