



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Va No 4180211080 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO

Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523059

REPRINT

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr ZAR

PAGE 1 OF 1

4920267012

40350660

2145684

Secondary Delivery

HKN

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

917205132

29.09.2023

74554

Duty Paid

040336

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
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			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92	43.69	334.94	60288.93
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			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20	134.86	1033.93	6203.57
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			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20	134.86	1033.93	2067.86
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			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13	36.33	278.50	6683.77
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			70387	15	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69	24.08	184.61	2769.12
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			70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96	31.06	238.11	476.23
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			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73	128.26	983.34	3933.40
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			70386	110	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	26350.46
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			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	698.51
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			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	2635.05
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				136	Piece	Crate Deposit Other		9.57			1.44	11.01	1496.75
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				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
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Total Units: 24 Cases 0 Pieces 0 Packs 332 Other

Gross Weight: 4618 Kg

Bottle Deposit Total: 2839.68

TOTAL: 117923.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR1088.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	4000010	750 ml	4018870	DK 50L HNK	4085921		
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1 Lit NucGale	4015031						
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15x650ml HNK	4085886						
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12x650ml HNK	4085925						
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COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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