



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Coffee Tea Tavern
202642 Mkhizwane Location
Cato Ridge
3680
Mobile 0784747579
Telephone 0784747579

REPRINT	Curr ZAR	TAX INVOICE	9173333465
TAX INVOICE	PAGE 1 OF 1	DATE	07/12/2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40486962	FAX	
SHIPMENT NO.	2202508	CUSTOMER NO.	90165
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Msizi Shangase

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

SALES ORDER NO.	19568446
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RETURN CODE	QUANTITY Cases	Bois	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		2278.26					
			Material(s) temporarily out of stock, please re-order										
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	50 Cases	0 Pieces	0 Packs	17 Other
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Gross Weight: 835 Kg

Bottle Deposit Total: 313.20

TOTAL:

17466.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Dewder Boards	4000094	CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR338.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085504		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
20X7.50ml RND	4000005	7.50 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	7.50 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	..	620 ml	4018870	DK 50L HNK	4085921		
1 Ltr MugCrate	4015031	620ml/750ml HNK	4085918			CHEQUE	
16x750ml HNK	4085895					ACCOUNT	OTHER
12x750ml HNK	4085925						
							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 _____

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

PMB 3 3 - Coffee Tea Tavern - 917333465 3

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	0	50
Summary of 'Route' = PMB 3 (3 SKUs)				0	67