

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Southern Sun Hotel Interests (Pty
Southern Sun Elangeni
PO Box 4094
Durban
4000

DELIVER TO

Southern Sun Elangeni
63 Snell Parade
Durban
4001
Mobile 0634042446
Telephone 0313621300

REPRINT	Curr ZAR	TAX INVOICE	917360017
TAX INVOICE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	4010113001	TELEPHONE	
DELIVERY NO.	40516074	FAX	
SHIPMENT NO.	2214134	CUSTOMER NO.	4621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4503234139

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19607513

RETURN CODE	QUANTITY Cases	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
	70370		5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70367		10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	0.00	47.40	363.43	3634.35
	70391		20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
					VAT Total						1524.57	

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 0.00

TOTAL:

11688.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt MuCrate	4015031	660ml/750ml HNK	4085918				
16x620ml HNK	4085895						
12x620ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR176.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

[Signature]

Jeffrey

21/12/2023

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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9 - Holiday Inn Durban Elangeni - 917360017

WEDNESDAY SMALL

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	5
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3272528R	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3248528H	0	20
Summary of 'Route' = WEDNESDAY SMALL (3 SKUs)					35