



REPRINT	Curr ZAR	TAX INVOICE	91738111
TAX INVOICE	PAGE 1 OF 1	DATE	29 12 2023
VAT REG NO.	NA	TELEPHONE	

TAX INVOICE	91738111
DATE	29 12 2023
TELEPHONE	
FAX	
CUSTOMER NO.	90528
TAX CLASS	Duty Paid
CUST. REF.	hbk new ord

SALES ORDER NO	19620801
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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
			70335	90	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70383	77	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						913.48							
						7065.77							
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						3 Return Pallet - cheap							

Gross Weight: 2009 Kg

Bottle Deposit Total: 1507.76

TOTAL:

54170.88

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stim! 1% Settlement discount of ZAR514.74 may be deducted for limeous 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 Green	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		620 ml	4018970	DK 50L HNK	4085921					
Lit MugGrafte	4015031		650ml/750ml HNK	4085918							
16x670ml HNK	4085895										
12x550ml HNK	4095925										
							CASH	CHEQUE	ACCOUNT	OTHER	
							ACCOUNT PAYMENT RECEIVED				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

DATE _____

14-11-77

15)

1151

2011. 5. 25

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

UMLAZI 2 - Qinitso's Tavern - 917381111 2

0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	1	1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	1	0	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	3	3
				2	3	

Summary of 'Route' = UMLAZI (3 SKUs)