

REPRINT	Curr ZAR	TAX INVOICE	9172278963
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	NA	TELEPHONE	

DELIVER TO
Pelham Liquor Store
56 Oribi Road
Pietermaritzburg
3201
Mobile 0832338846
Telephone 0333461322

三

ORDER MESSAGE

15514742

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2366.17
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.49
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		3063.90					
			Material(s) temporarily out of stock, please re-order										
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4XSL BIB (STW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR462.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XSL 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				
20X750mm RND	4000005		750 ml	4000020	Other Pallets	4085919	CONDITIONS OF SALE			
12X750mm Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085920				
12X750 ml or	--		650 ml	4018970	DK 50L HNK	4085921				
1 Lit Nuc/raie	4015031		650ml/750ml HNK	4085918						
16x750mm HNK	4085895									
12x750mm HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

SOLD TO
 Peter Chris Kontoninas
 Pelham Liquor Store
 56 Orbi Road
 Pietermaritzburg
 3201

DELIVER TO
 Pelham Liquor Store
 56 Orbi Road
 Pietermaritzburg
 3201
 Mobile 0832338846
 Telephone 0333461323

REPRINT		Curr. ZAR		TAX INVOICE		09.11.2023	
TAX INVOICE		NA		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40427807		FAX		CUSTOMER NO. 0089	
DELIVERY NO.		2177602		Secondary Delivery		TAX CLASS Duty Paid	
SHIPMENT NO.		Secondary Delivery		HKN		CUST. REF. HNK	
DELIVERY MODE		HKN		SALES ORDER NO. 19514742			
DELIVERY DAY							

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
		70387		11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 71 Other Gross Weight: 930 Kg Bottle Deposit Total: 229.68 TOTAL: 23489.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Driver Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR462.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets					
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK					
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921				
1 Lt NucGale	4015031	660ml/750ml HNK	4085918	CASH					
16x750ml HNK	4085885			CHEQUE					
12x750ml HNK	4085925			ACCOUNT					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code

Stock Description

Package Size

Batch NR

Pal. QTY CS. QTY

PMB 3

3 - Pelham Liquor Store - 917278963

3

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3284710C1	0	0	11
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	0	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	0	10
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	0	5
0070335	SBOW Redbap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3263710E1	0	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	0	0	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	0	3
Summary of 'Route' = PMB 3 (11 SKUs)						

73

2023/11/08 12:06:29

10/24