



DELIVER TO

Durban North Liquor Dist - Warehouse
27 Aberdare Drive Phoenix Industr
Phoenix
4068

Mobile
Telephone 0315791306

REPRINT	Curr ZAR	TAX INVOICE	917396969
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40555603	FAX	
SHIPMENT NO.	2229960	CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Damian

ORDER MESSAGE

SALES ORDER NO.	19643343
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70335	270	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	94298.31
			70334	84	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70383	385	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	101893.25
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							6646.69						
							31438.50						

36 Kciter
BOTTLES
RETURNED

Liquor Distributors Phoenix

12/01/24

DUREAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: ANNESTH

Date: 12/01/24

Sign: UJL

Checked by: _____

Gross Weight: 9443 Kg

Bottle Deposit Total: 8038.80

TOTAL:	241028.50
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QUANTITIES		BOTTLES		OTHER	
QUANTITY	QUANTITY	QUANTITY	QUANTITY		
4X5 L BIB (SFW)	40000000	4.5 Lit	40000015	Dwider Boards	40000094
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0x1.2m	4023385
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028
20X750ml RND	40000005	750 ml	40000020		4085919
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920
1 Lit MuCreate	--	500 ml	4018970	DK 50L HNK	4085921
15x750ml HNK	4015031	500ml/750ml HNK	4085918		
12x750ml HNK	4085985				
12x750ml HNK	4085925				
BARCODE					
DISCOUNT MESSAGE					
CONDITIONS OF SALE					
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOMPT PAYMENT RECEIVED					

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____