

REPRINT	Curr ZAR	TAX INVOICE	917396,391
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40555604	FAX	
SHIPMENT NO.	2230027	CUSTOMER NO.	39169
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thabiso - HKN

SALES ORDER NO.	19643150
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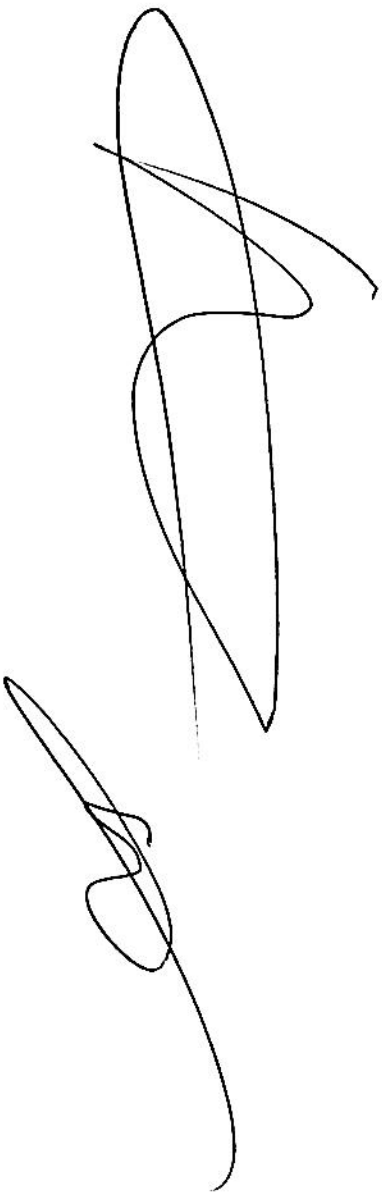
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.68
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount					36.49		
						VAT Total					291.07		
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

TOTAL:	2231.51
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Dividor Boards	40000094	CASH	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R41.13 if paid by 18.01.2024 R35.99 if paid by 25.01.2024 Calculation excl. deposit on returnable items.			
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets						
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	40B5504					
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	40Z3385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028					
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	40B5919					
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	40B5920					
12X750 ml or	..		750 ml	4018870	DK 50L HNK	40B5921					
1 Lit BioCratio	4015031		650ml/750ml HNK	40B5318							
16x750ml HNK	40B5895										
12x750ml HNK	40B5925										
ACCOUNT PAYMENT RECEIVED							CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

DATE _____

18/11/12 - 1



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Intokozo Liquor Store - 917396391					
FRIDAY SMALL 1					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	0	5
Summary of 'Route' = FRIDAY SMALL 1 (2 SKUs)					
				0	8