



REPRINT	Curr ZAR	TAX INVOICE	917365371
TAX INVOICE	PAGE 1 OF 1	DATE	22 12 2023
VAT REG NO.	4160232882	TELEPHONE	

78342
Duty Paid

19596431

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	22643.22
			70367	36	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	12113.58
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	23026.19
			70406	9	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	2377.00
			70386	21	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	4983.75
				21	Piece	Crate Deposit: Beer		9.57			1.44	11.01	231.12
						Deduction Totals:							
						Trade Discount		3842.15					
						VAT Total		8527.16					
						Material(s) temporarily out of stock, please re-order							
			70386	56	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70355	12	Barrel	*HEINEKEN Keg 30L ZA							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA							

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE												
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dunder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR646.40 may be deducted for timeous 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 RND	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	..		650 ml	4018870		DK 50L HNK	4085921														
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918																	
16x750ml HNK	4085895								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
12x750ml HNK	4085925																				
<table><tr><th colspan="4">ACCOUNT PAYMENT RECEIVED</th></tr><tr><th>CASH</th><th>CHEQUE</th><th>ACCOUNT</th><th>OTHER</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>									ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER					
ACCOUNT PAYMENT RECEIVED																					
CASH	CHEQUE	ACCOUNT	OTHER																		

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
17 - Sg Convenience kzn - 917365371					
FRIDAY SMALL					17
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	1	0
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3272528R	0	36
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	9
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	21
Summary or 'Route' = FRIDAY SMALL (5 SKU's)				2	66

