



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302345-007 VAT No: 4180211000 MARKING No: H000001174
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Cape Star Sports Bar CC
Rock's Blue Bottle Liquors Platin
4 Main Street, Shakasrock
Shop 3 Shakasrock Shopping Centre
Kwadukuza
4449

DELIVER TO
Rock's Blue Bottle Liquors Platin
4 Main Street, Shakasrock
Shop 3 Shakasrock Shopping Centre
Kwadukuza
4449
Mobile 0732152367
Telephone 0732152367

****TAX INVOICE****
Curr ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
917396385
11/01/2024

VAT REG NO
4950257131
DELIVERY NO.
40554795
SHIPMENT NO.
2230085
DELIVERY MODE
Secondary Delivery
DELIVERY DAY
HKN

TELEPHONE
FAX
CUSTOMER NO.
858312
TAX CLASS
Duty Paid
CUST. REF.
Sanele

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19645041

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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	976.76
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:					28.39		
						Trade Discount							
						VAT Total					930.59		
						Materials temporarily out of stock, please re-order							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70430	1	Tray	*STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 314 Kg

Bottle Deposit Total: 62.64

TOTAL:

7134.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR140.59 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	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrato	4015031	660ml/750ml HNK	4085918				
15x750ml HNK	4085885						
12x750ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

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

STANGER 1 11 - Rock's Blue Bottle Liquors - 917396385 11

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3259528H	0	6
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	3
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	3
Summary or 'Route' = STANGER 1 (7 SKU's)					0 24

