

DELIVER TO

Downtown Hotel Liquor Store
106 Smith Street
Shop 1A
Durban
4001 Mobile 0829

REPRINT	Curr. ZAR	TAX INVOICE	917372642
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40528418	FAX	
SHIPMENT NO.	2218674	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dave

ORDER
MESSAGE

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 VAT Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount					15.70		
						VAT Total					693.27		
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA							
			70335	4	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA							
			70386	15	Crate	* WINDHOEK Draught RB Crate 12x660ml							
			70387	20	Crate	* SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

0313378396
Down Town

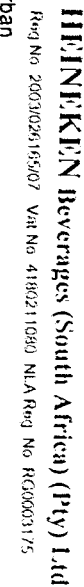
Gross Weight: 260 Kg

Bottle Deposit Total: 208.80							TOTAL:
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
							53

DISCOUNT MESSAGE				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR99.30 may be deducted for this payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)			
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
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	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921	
1 Lit Nuc/ale	4015031	650ml/750ml HNK	4085918			
15x650ml HNK	4085886					
12x650ml HNK	4085925					

DATE _____



REPRINT	Curr. ZAR	TAX INVOICE	917372642
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INVT REC NO	N/A		

WALNUT INC.	INA	TELEPHONE
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DELIVERY NO.	40528418	FAX	
SHIPMENT NO.	2218674	CUSTOMER NO.	36115
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

	COST: NET:	DAVE
SALES		

INVOICE										ORDER NO.		19604990	
RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount					15.70		
						VAT Total					693.27		
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA							
			70335	4	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
Grand Totals: 10 Cases 0 Pieces 0 Packs 11 Other													

Grass Mistletoe. 2001

RATES	QUANTITY	BOTTLES		TOTAL:
	QUANTITY	OTHER	CUSTOMER'S	
				Bottle Deposit Total: 208.80
				53

COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
XSL BIB (SFW)	4000000		4.5 Lit	4000015		Dwyler Boards	4000094				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR99.30 may be deducted for first payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
XSL BIB DISCOR	4016137		2.0 Lit	4000016		Palleis:					
X4.5 Lit	4000001			4000017		CHEP Pallet	4085904				
X2 Lit	4000002		1.5 Lit	4000018		4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Round	4000019		Other Palleis	4000028				
OX7.50ml RND	4000005		750 ml Oval	4000020		DK 20L HNK	4085919				
2X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
Lit NuCrale	4015031		650 ml	4018970		DK 50L HNK	4085921				
6x650ml HNK	4085886										
2x7.50ml HNK	4085925		650ml/7.50ml HNK	4085918							