



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Vat No 4180211090 N/A Reg No RCG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Cosmic Gold Trading 11 CC
Thirsty Den Blue Bottle Liq Store
PO Box 45212
Port Shepstone
4240

DELIVER TO
Thirsty Den Blue Bottle Liq Store
Deerpale Road, Shop 2, Umbango
Port Shepstone
4240
Mobile 0722466944
Telephone 0722466944

REPRINT	Curr. ZAR	TAX INVOICE	917391770
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40548151	FAX	
SHIPMENT NO.	2226817	CUSTOMER NO.	82496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ralen

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19640326
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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 V/ Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	14
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						Deduction Totals:		890.12					
						Trade Discount							
						VAT Total		4678.15					
						Material(s) temporarily out of stock, please re-order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 159 Other

Gross Weight: 1974 Kg

Bottle Deposit Total: 3215.52

TOTAL:

358

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: Pmnt 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R609.46 if paid by 16.01.2024 R533.28 if paid by 23.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets							
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	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918			CASH				All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085895										ACCOUNT PAYMENT RECEIVED
12x650ml HNK	4085925					CHEQUE	ACCOUNT	OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
				Veehn		Veehn					09/01/24

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	2	0
Summary of 'Route' = UPPER SOUTH (2 SKUs)					
				2	5

