



REPRINT	Curr ZAR	TAX INVOICE	917355336
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4230264592	TELEPHONE	

DELIVERY NO.	40509134	FAX	
SHIPMENT NO.	2211192	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Teresa

**SALES
ORDER NO.** 19598923

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
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	2237.38
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70329	90	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70432	63	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	21411.64
						Deduction Totals:							
						Trade Discount:					2149.49		
						VAT Total					7225.24		
			Material(s) temporarily out of stock, please re-order										
			70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Gross Weight: 2219 kg

TOTAL:	55393.49
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divder Boards	40000094	ACCOUNT PAYMENT RECEIVED				Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R1107.87 if paid by 23.12.2023 R969.39 if paid by 30.12.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4015137		2.0 Lit	40000016		Pallets							
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904	CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za	
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385	ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--		620 ml	4018870		DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE
Lit HucGraft	4015031		620ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za	
16x750ml HNK	4085905							ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE
12x750ml HNK	4085925							ACCOUNT PAYMENT RECEIVED					

DATE _____

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

15 - Spot on Bottle store - 917353336

LADYSMITH

0070384 AMSTEL NRB Case 12x660ml ZA 12 x 660ML A3262710D1 0 0 10

0070370 HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 4 x 6 x 330ML A3149710A1 0 0 1

0070329 WINDHOEK Draught Can Tray 4(6x440ml) ZA 4 x 6 x 440ML A3342710E1 1 1 0

0070432 WINDHOEK Draught NRB Tray 4(6x440ml) ZA 6 x 4 x 440ML A3330516D 1 1 0

Summary or 'Route' = LADYSMITH (4 SKUs) 2 11

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