

2016507 Var No 4180211080 MLA Reg No RCG003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

3600

SOLD TO

DELIVER TO

Spot on Bottle Store CC

Mi Liquors @ Spot On Bottle Store

PO Box 143

Shop LG 12, Fourmac Building

Ladysmith	Ladysmith
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3370	3370	Mobile 0826927660
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REPRINT	Curr ZAR	TAX INVOICE	917388890
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40545553	FAX	
SHIPMENT NO.		CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Teresa

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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INSTRUCTIONS MESSAGE

MESSAGE

ORDER NO	19637154
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19637154

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
			70381	30	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
						Deduction Totals:							
						Trade Discount		445.54					
						VAT Total		1989.46					
			Material(s) temporarily out of stock, please re-order										
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units:	10 Cases	0 Pieces	0 Packs	40 Other
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Net Gross Weight: 690 Kg

46303	Bottle Deposit Total:	0.00
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TOTAL:	15252.52
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CHARGES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000029	DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R305.05 if paid by 11.01.2024 R266.92 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	40016137	2.0 Lit	4000016	Pallets	40085904	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X5	4023835	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallet	4000028	DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R305.05 if paid by 11.01.2024 R266.92 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085919	
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085919	
1 Lit NaCrate	4015031	650ml/750ml HNK	4085918			DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R305.05 if paid by 11.01.2024 R266.92 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
16x650ml HNK	4085895					
12x650ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[illegible]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Spot on Bottle store - 917388890					
LADYSMITH					2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	2
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	15
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	1
Summary or 'Route' = LADYSMITH (5 SKU's)				0	58

