



32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917337996
TAX INVOICE	PAGE 1 OF 1	DATE	09 12 2023
VAT REG NO.	4270259890	TELEPHONE	

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

DELIVERY NO.	40491495	FAX	
SHIPMENT NO.	2204513	CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Janie

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

ORDER NO.	19570379
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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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70356	8	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	5697.35
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	15564.54
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	13248.15
			70335	50	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	16560.19
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
			70358	8	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	5244.56
			70393	50	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	14689.28
			70385	66	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	15810.28
				66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	726.36
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Trade Discount		4142.20					
						VAT Total		13123.67					
						Material(s) temporarily out of stock, please re-order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	289 Other
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Gross Weight: 3916 Kg

Bottle Deposit Total: 1378.08

TOTAL:

100614.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094	CASH	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted. R1836.47 if paid by 16.12.2023 R1605.91 if paid by 23.12.2023 Calculation excl. deposit on returnable items.
4XSL 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 MuCrate	4015031		650ml/750ml HNK	4085918				
16x550ml HNK	4085895							
12x550ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____
