



Reg No 2003/026165/07 Val No 418021080 N.L.A Reg No RG0003175

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile 0835786970
Telephone 0325523055

REPRINT		Curr. ZAR	TAX INVOICE	917242657
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4920267012		TELEPHONE	
DELIVERY NO.	40389881		FAX	
SHIPMENT NO.	2161306		CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	40520

ORDER MESSAGE

SALES ORDER NO.	19483587
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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 V. Incl.Vat
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	62
			70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	124
			70334	7	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	22
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	29
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	52
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	2
				15	Piece	Keg Deposit		313.04			46.96	360.00	53
						Deduction Totals:							
						Trade Discount						833.77	
						VAT Total						4527.91	

Gross Weight: 1256 Kg

TOTAL:	347
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR285.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4065904								
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	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit MuCrate	4015031		650ml/750ml HNK	4085918											
16x650ml HNK	4085885														
12x650ml HNK	4085925														
											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
											ACCOUNT PAYMENT RECEIVED				

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Citation

21/10/2013