

REPRINT		Curr. ZAR	TAX INVOICE	917285033
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.		4720105826	TELEPHONE	
DELIVERY NO.		40433138	FAX	
SHIPMENT NO.		2179663	CUSTOMER NO.	855710
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Vuyo.
ORDER MESSAGE		SALES ORDER NO. 19527978		

QTY	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
231	70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
360	70389	360	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	125740.63
252	70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	74080.92
231		231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				16251.58							
				32803.08							

0 Cases 0 Pieces 0 Packs 843 Other
Gross Weight: 10246 Kg
Bottle Deposit Total: 4823.28
TOTAL: 251490.29

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR4868.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4016137		2.0 Lit		4000016		Pallets:							
4000001		1.5 Lit		4000017		CHEP Pallet		4085904					
4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385					
4000003		1.0 Lit Oval		4000019		Other Pallets		4000028					
4000005		750 ml		4000020		DK 20L HNK		4085919					
4000010		750 ml Oval		4000021		DK 30L HNK		4085920					
4015031		660 ml		4018870		DK 50L HNK		4085921					
4085885		660ml/750ml HNK		4085918									
4085925													
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE							
CASH	CHEQUE	CHEQUE	ACCOUNT	CHEQUE	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					

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Tradestar TA Ultra Liquors Mkuze - 917285033					
Pongola Jozini Mkuze					9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	3	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	4	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3192528J	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	1	37
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A31955285	1	27
Summary or 'Route' = Pongola Jozini Mkuze (5 SKU's)				9	84

