



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026195507 Vat No. 4180211090 NLA Reg. No. H000003177

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Akshay Liquors CC
Moon Hotel
522 South Coast Road
Clairwood
4052

DELIVER TO

Moon Hotel
522 South Coast Road
Clairwood
4052
Mobile 0837785964
Telephone 0314651711

REPRINT

Curr ZAR

TAX INVOICE

917401039

TAX INVOICE

PAGE 1 OF 1

DATE

16.01.2024

VAT REG NO.

4030229381

TELEPHONE

DELIVERY NO.

40559611

FAX

SHIPMENT NO.

2232014

CUSTOMER NO.

5622

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Hnk - cathy

DELIVERY INSTRUCTIONS: 0
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19644100

RETURN CODE	QUANTITY Cases	Bois	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
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit: Beer					1.44	11.01	22.01
						VAT Total		206.66					
						Materials(s) temporarily out of stock, please re-order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 75 Kg

Payment Instruction: PAY BY THE 15TH OF EACH MONTH

Bottle Deposit Total: 41.76

TOTAL:

1584.40

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

OTHER

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFVW) 4000000 4016137 4X5L BIB DISCOR 4000001 4000002 4000003 4000005 4000010 4015031 4095895 12x550ml HNK 4095925

4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 550 ml 650ml/750ml HNK

4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918

Divder Boards 4000094 Pallets 4085904 CHEP Pallet 4023385 4Way 1.0x1.2m 4000028 Other Pallets 4085919 DK 20L HNK 4085920 DK 30L HNK 4085921 DK 50L HNK

12X750ml Green 4000010 12X750 ml or 4015031 15x550ml HNK 4095895 12x550ml HNK 4095925

4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR15.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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

POINTEMENTS

16 Jan 24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Moon Hotel - 917401039					
BLUFF					3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710B1	0	4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	2
Summary or 'Route' = BLUFF (2 SKU's)				0	6