



REPRINT	Curr ZAR	TAX INVOICE	917353397
TAX INVOICE	PAGE 1 OF 1	DATE	16 12 2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40507299	FAX	
SHIPMENT NO.	2211216	CUSTOMER NO.	865370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	TAVEL HNK

SALES
ORDER NO. 19597030

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. VardDep	UNIT PRICE Excl. VardDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount				67.55			
						VAT Total					351.36		
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:	2693.73
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CRATERS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	40000000	4.5 Lt	40000015	Diver Boards	40000094	CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS BIB D/SCOR	4016137	2.0 Lt	40000016	Pallets	40000094		
4X4 5 Lt	40000001	1.5 Lt	40000017	CHEP Pallet	4085904		
6X2 Lt	40000002	1.0 Lt Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	40000003	1.0 Lt Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4019870	DK 50L HNK	4085921		
1 Lt MUG/Rate	4015031	650ml/750ml HNK	4085918				
15x750ml HNK	4085995						
12x750ml HNK	4085925					CHEQUE	
						ACCOUNT	
						OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

DATE _____

18/10 7.32



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Pongola Jozini Mkuze					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	3
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	3
Summary or 'Route' = Pongola Jozini Mkuze (3 SKUs)					8
9 - Overland Sutha Bottle Store - 917353397					9