

TAX INVOICE		PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO	NA	TELEPHONE		

DELIVERY NO.	40507298	FAX	
SHIPMENT NO.	2211216	CUSTOMER NO.	855370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

COOL: MEI:	MEMBER LINE
SALES	40607000
ORDER NO	

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order 70389 5 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

TOTAL:

QUANTITIES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X45 L BIB (SFV)	40000000		4.5 Lit	40000015		Divider Boards	40000094			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
4X45L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets								
4X4.5 Llt	40000001		1.5 Lit	40000017		CHEP Pallet	4085904		CASH	CHEQUE	ACCOUNT	OTHER	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR31.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Llt	40000002		1.0 Lit Round	40000018		4Way 1.0x1.2m	4023385							
16X1 Llt RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028							
60X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919							
12X750ml Green	40000010		750 ml	40000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
Lit NucCrato	4015031		650ml/750ml HNK	4085918									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x750ml HNK	4085885													
12x750ml HNK	4085925													

DATE _____

18/12 1977

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
9 - Overland Sutha Bottle Store - 917353382					
Pongola Jozini Mkuze					
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	5
Summary or 'Route' = Pongola Jozini Mkuze (1 SKU's)					
				0	5

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