



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2093025455007 Vat No 4180211090 RLA Reg No HK0003175
Durban
32 Hillclimb Road, Ed 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
Telephone 0314651711

REPRINT	Curr ZAR	TAX INVOICE	917302806
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4030229381	TELEPHONE	
DELIVERY NO.	40453219	FAX	
SHIPMENT NO.	2188133	CUSTOMER NO.	5622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

RETURN CODE	QUANTITY Cases	Bols	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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.21
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total		503.46					
			70389	1	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 9 Other
Gross Weight: 185 Kg
Bottle Deposit Total: 167.04

Payment Instruction: PAY BY THE 15TH OF EACH MONTH
TOTAL: 3859.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4200000	4.5 Lit	4000015	Divder Boards	4000004		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000004		Settlement discount of ZAR35.80 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NucRate	4015031	12X750 ml or	4018870	DK 50L HNK	4085921		
16X750ml HNK	4085895	650ml/750ml HNK	4085918				
12X750ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

MADE

ON

20-11-23