HEINEKEN Beverages (South Africa) (Pty) Ltd

HEINEKEN beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917302647
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4460222393	TELEPHONE	
DELIVERY NO.	40454429	FAX	0448016920
SHIPMENT NO.	2188247	CUSTOMER NO.	34120
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CK 20/11/2023
		SALES ORDER NO.	19548199

SOLD TO

Danabaai Liquor Store CC
Mi Liquors @ Danabaai Liquor Stor
PO Box 63
Hartenbos
6520

DELIVER TO

Mi Liquors @ Danabaai Liquor Stor
211 Flora Road
Shop 11 Canada Waters Building
Dana Bay
6510 Mobile 0710032708
Telephone 0446981112

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

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	12.14-	47.40	363.43	1090.29
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.61
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	3461.86
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
						Deduction Totals:							
						Trade Discount 279.82							
						VAT Total 1741.74							
						Rounding 0.02							
			Material(s) temporarily out of stock, please re-order										
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70435	3	Tray	*JACK BLACK Brewers NRB Try 4(6x340m * Items out of stock on original Sales Order							
			70323	30	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 2 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 645 Kg

Bottle Deposit Total: 83.52

TOTAL: 13353.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
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
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Pmt Before Rec-Cash/EFT 2.5%
Settlement discount of ZAR330.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
Kevo		Outt Deck.	10:55	28/11/23

HEINEKEN beverages

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Koos			15:55	22/11/23