



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

George
6530

SOLD TO
Cosmic Gold Trading 460 CC
Oom Zakes Pub
PO Box 122
George
6538

DELIVER TO
Oom Zakes Pub
75 Jasper Street, Touwsraan, Ho
George
6538
Mobile 0733126141
Telephone 0733126141

REPRINT	Curr. ZAR	TAX INVOICE	917357146
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40514251	FAX	0448016920
SHIPMENT NO.	2213473	CUSTOMER NO.	42299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ricardo M

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19605107

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
			70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.04
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total		522.52					
						Material(s) temporarily out of stock, please re-order.							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 167.04

TOTAL:

4006.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR93.10 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Ricardo M

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19605107

RETURN CODE	QUANTITY Cases	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	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.04
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total							
								522.52					
						Material(s) temporarily out of stock, please re-order							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
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Total Units: 0 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 167 Kg Bottle Deposit Total: 167.04 TOTAL: 4006.00

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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
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