HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917374627
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4890183603	TELEPHONE	
DELIVERY NO.	40531910	FAX	0448016920
SHIPMENT NO.	2219689	CUSTOMER NO.	81137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Len.
		SALES ORDER NO.	19598767

SOLD TO

Moneyline 1676 CC
Carlton Liquors
PO Box 719
Swellendam
6740

DELIVER TO

Carlton Liquors
23 Voortrekker Street
Swellendam
6740 Mobile 0734156030
Telephone 0734156030

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
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
						Deduction Totals:							
						Trade Discount 501.38							
						VAT Total 4128.17							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002833

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1534 Kg

Bottle Deposit Total: 2025.36

TOTAL: 31649.28

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: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR565.06 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
				28/12/2023

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						Deduction Totals:							
						Trade Discount 501.38							
						VAT Total 4128.17							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1534 Kg

Bottle Deposit Total: 2025.36

TOTAL: 31649.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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