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	917315938
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40468930	FAX	0448016920
SHIPMENT NO.	2194486	CUSTOMER NO.	862788
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Natasha
		SALES ORDER NO.	19547857

SOLD TO

New Phoenox Trading (Pty) Ltd
Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506

DELIVER TO

Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506 Mobile 0832585719
Telephone 0832585719

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	44.82-	35.30	270.62	2706.16
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	3248.86
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	31.39-	42.38	324.89	3248.87
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount 1184.23							
						VAT Total 1595.19							
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 470 Kg

Bottle Deposit Total: 20.88

TOTAL: 12229.76

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: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R243.89 if paid by 05.12.2023
R213.41 if paid by 12.12.2023
Calculation excl. deposit on returnable items.

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
KEVIN.		Natasha		

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Kevin		Natasha		