

HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Neva's (Pty) Ltd
Picardi Rebel Waterfront Drive
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Waterfront Drive
Cnr Waterfront Drive & Tide Street
Shop 3, Fruit & Veg Centre
Kruysna
6570
Mobile
Telephone 0443823318

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19531851

REPRINT	Curr. ZAR	TAX INVOICE	917287885
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4290210071	TELEPHONE	
DELIVERY NO.	40438861	FAX	0448016920
SHIPMENT NO.	2181971	CUSTOMER NO.	31778
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	L. Anderson

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	10630.75
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	5995.42
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5059.56
			Deduction Totals: Trade Discount VAT Total 2103.67 4269.27										
			Materials(s) temporarily out of stock, please re-order 70401 5 Tray *JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order										
			LIQUOR RUNNERS GEORGE REG 000281B										

Total Units: 3 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1489 Kg

Bottle Deposit Total: 0.00

TOTAL:

32731.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR327.32 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nuc/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MPK

penet

Chante 11e

14.11.23