

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Thembalethu Xolani
TX Liquors
R938 Robololo
Knysna
6571

DELIVER TO

TX Liquors
R938 Robololo
Knyrna
6571
Mobile 0827477584
Telephone 0827477584

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bots										
			70388	10 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70386	20 Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70389	15 Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
			70392	30 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.74
			70391	15 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70329	10 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	20 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70386	20 Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				40 Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
					Deduction Totals:							
					Trade Discount							
					VAT Total							

712.62

5420.51

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
4085945		218	Return
4085945		492	Return
4085945			Return

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

CLN - 806008243

Total Units:	30 Cases	0 Pieces	0 Packs	110 Other
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Gross Weight: 1937 Kg

~~Bottle Deposit Total: 835.20~~

TOTAL:

41557.24

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X45 L BIB (SFV)	4000000	4.5 Lit	4000015			Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR803.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X45L 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		ACCOUNT PAYMENT RECEIVED
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								CONDITIONS OF SALE
			CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		



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1 Abbatoir Rd
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6530

SOLD TO				DELIVER TO								
Thembaletu Xolani TX Liquors R938 Robololo Knysna 6571				TX Liquors R938 Robololo Knysna 6571 Mobile 0827477584 Telephone 0827477584								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
RETURN CODE	QUANTITY Cases	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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.74
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
					Deduction Totals:		712.62					
					Trade Discount		5420.51					
					VAT Total							
				DISTRIBUTOR LIQUOR FACTORY 11-01-2023 11-01-2023								
				SALES ORDER NO. 19412663								
				DELIVERY NO. 40330093								
				SHIPMENT NO. 2137817								
				DELIVERY MODE Secondary Delivery								
				DELIVERY DAY DSD								
				CUST. REF. BEER								
				CUSTOMER NO. 90600								
				TAX CLASS Duty Paid								
				FAX 0448016920								

Total Units: 30 Cases 0 Pieces 0 Packs 110 Other
Gross Weight: 1937 Kg
Bottle Deposit Total: 835.20
TOTAL: 41557.24

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SPW)	4000000			4.5 Lit	4000015			Divider Boards				4000094							
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets				4085904							
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet				4023385							
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m				4000028							
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets				4085919							
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK				4085920							
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK				4085921							
12X750 ml or				660 ml	4018870			DK 50L HNK											
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR803.13 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
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DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	218 Piece		Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2399.20
		4085918	492 Piece		RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
					VAT Total							
					441.35							

Total Units: 0 Cases 710 Pieces 0 Packs 0 Other Gross Weight: 674 Kg
Bottle Deposit Total: 0.00 TOTAL: 3383.69

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED	
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		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	--		650 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085895								
12x660ml HNK	4085925								