

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917366429		
Antonio Barradas Pestana		Manolito Restaurant		**TAX INVOICE**		PAGE 1 OF 1		DATE		22.12.2023		
Manolito Restaurant		84 Crocodile Street		VAT REG NO.		NA		TELEPHONE				
Brits		0250		DELIVERY NO.		40521206 ✓		FAX		0448016920		
84 Crocodile Street		0250		SHIPMENT NO.		2216636		CUSTOMER NO.		845825		
Mobile Telephone 0122505079				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		TONY-HNK		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19611621		
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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.96
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	342.93
		70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
Total Units:		0 Cases	0 Pieces	0 Packs	26 Other	Gross Weight: 323 Kg						
		Bottle Deposit Total:		62.64	TOTAL:						8864.67	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR87.60 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		CONDITIONS OF SALE				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED				
20X750ml RND	4000005	750 ml	4000020		DK 23L HNK	4085919		CASH	CHEQUE	ACCOUNT	OTHER	
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.				
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				