

SOLD TO

Broncor Liquor Market (Pty) Ltd
Overland Broncor Liquor Market
PO Box 2095
Bronkhorstspuit
1020

DELIVER TO

Overland Broncor Liquor Market
Cnr Botha & Lanham Streets
Bronkhorstspuit
1020
Mobile
Telephone 0139324205

REPRINT	Curr. ZAR	TAX INVOICE	917423652
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40584050 ✓	FAX	0448016920
SHIPMENT NO.	2241741	CUSTOMER NO.	95029
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	DONELL
ORDER MESSAGE	SALES ORDER NO.		19671368

Crate Deposit 12 x 660ml 4058358 Quantity:

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
	30	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	8867.47
	5	70332	Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	5	70334	Tray		SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
	10	70406	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
	20	70329	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1434.58							
					2788.38							
					Material(s) temporarily out of stock, please re-order							
	11	70387	Crate		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
	10	70330	Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 903 Kg

Bottle Deposit Total: 0.00

TOTAL:

21377.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L 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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				CASH			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR427.55 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
				DISCOUNT MESSAGE			
				TOTAL:			
				21377.60			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE