

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917410511
TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40571011		FAX	0448016920
SHIPMENT NO.	2236522		CUSTOMER NO.	867971
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK
			SALES ORDER NO.	19658728
LIST PRICE	UNIT PRICE			

SOLD TO	DELIVER TO
Sizwe Caesar Mvundie Ivory Tavern Stand 21938 Ext 14 Kanana Orkney 2619	Ivory Tavern Stand 21938 Ext 14 Kanana Orkney 2619 Mobile 0837711786 Telephone 0837711786

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO. 19658728		
	Cases	Bots									VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.05
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.29
						VAT Total	3063.21						
			Material(s) temporarily out of stock, please re-order										
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
Total Units: 30 Cases 0 Pieces 0 Packs 58 Other													

Total Units:	30 Cases	0 Pieces	0 Packs	58 Other
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Gross Weight: 1102 Kg

Bottle Deposit Total: 1044.00

TOTAL:	23484.61
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	Barcode		Bottle Deposit Total: 1044.00		TOTAL:	23484.61
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			Terms: Payment 7 Days from Inv 2,0%			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		Settlement discount of ZAR434.68 may be deducted for timeous payment.			
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		CONDITIONS OF SALE			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
16x660ml HNK	4085886								Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925											
COMPANY REP / PRICES												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Daniel Chauke

CUSTOMER NAME
MOTHA

23/01/2024