

16.01.2024

8408
Duty Paid

19649342

	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
5	640.08 883.81 589.21	640.08 883.81 589.21	0.00 0.00 0.00	20.81- 28.72- 19.15-	92.89 128.26 85.51	712.16 983.35 655.57	1424.33 11800.19 1966.71
2		313.04			46.96	360.00	6119.93
G DAVID ZOLTZ							
AUGHT KEG DAVID ZOLTZ							
John							
HSS 138FS							

Gross Weight: 614 Kg

2.Розмір Держбюджету/А 0.00

TOTAL:

21311.16

HEINEKEN BEVERAGES Neutron Road, Urania P.O. Box 11718, Klerksdorp Tel: 018 469 2916 Faks: 018 469 2917			DISCOUNT MESSAGE Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR151.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

17-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Meteor Beverage Distributors (Pty)
Overland Liquors Distributors
PO Box 11718
Klerksdorp
2570

DELIVER TO
Overland Liquors Distributors
Neutron Avenue Urandiaville
Klerksdorp
2570
Mobile 0832738775
Telephone 0184692916

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058338 Quantity:
NEUTRON AVE URANDIAVILLE

REPRINT		Curr. ZAR	TAX INVOICE	806099193
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4830152247	TELEPHONE		
DELIVERY NO.	86424710	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	8408	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Vernon	

ORDER MESSAGE		SALES ORDER NO.	67321985	
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RETURN CODE	QUANTITY Cases	Bois	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
			70356	2	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.81-	92.89	712.16	1424.33
			70358	3	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	1966.71
				5	Piece	Keg Deposit					46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							99.06						
							677.09						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	5191.02
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094				
4X5L 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	4018870	DK 50L HNK	4085921				
1 Lit MuCale	4015031	660ml/50ml HNK	4085918						
18x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				CUSTOMER NAME IN PRINT		ACCOUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CUSTOMER ID		DATE			