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Lichtenburg Drankkelders
26 Lang Street
Lichtenburg
2740
Mobile 0713520939
Telephone 0186325587

REPRINT		Curr. ZAR	TAX INVOICE	917389518
TAX INVOICE		PAGE 1 OF 2	DATE	08.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40546882		FAX	0448016920
SHIPMENT NO.	2225768		CUSTOMER NO.	57111
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Depesh

ORDER
MESSA

[illegible]

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SALES ORDER NO.	19627050
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[illegible]

RETURN CODE	QUANTITY Cases	QUANTITY Bo's	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount							
								106.87					
						VAT Total							
								813.37					
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70381	2	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

CREATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000009		4.5 Lit		4000015		Dwyder Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R119.11 if paid by 15.01.2024 R104.22 if paid by 22.01.2024 Calculation excl. deposit on returnable items.			
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 NivCrate	4015031		660ml/750ml HNK		4085918										
16x60cm HNK	4085865														
12x60cm HNK	4085925														
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
ACCOMUNT PAYMENT RECEIVED															
CONDITIONS OF SALE															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Josema/Robbena	<i>[Signature]</i>	Josema		07/01/24

SOLD TO
Chick-Man Trust
Lichtenburg Drankkeiders
PO Box 342
Lichtenburg
2740

DELIVER TO
Lichtenburg Drankkeiders
26 Lang Street
Lichtenburg
2740
Mobile 0713520939
Telephone 0186325587

REPRINT	Curr. ZAR	TAX INVOICE	08.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40546882	FAX	0448016920
DELIVERY NO.	2225768	CUSTOMER NO	111
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Depesh
DELIVERY DAY		SALES ORDER NO.	19627050

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	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
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 246 Kg

Bottle Deposit Total: 167.04

TOTAL:

6235.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.9 Lit	4000017	CHEP Pallet	4085904		R119.11 if paid by 15.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	AWEP 1.0X1.2m	4023385		R104.22 if paid by 22.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005		4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml cr	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031			CASH			All transactions are subject to the Heineken Beverages South
16x600ml HNK	4055886			CHEQUE			Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	