



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
J M Jardim
Liquor City - Kabokweni
PO Box 700
Boksburg
1460

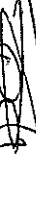
DELIVER TO
Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378065
VAT REG NO.		4560262042	DATE	29.12.2023
DELIVERY NO.		40534360	TELEPHONE	+27(0)1021
SHIPMENT NO.		2221242	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	82322
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19625180
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	79560.88
		70407	#5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70406	104	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
Deduction Totals:							1489.98					
Trade Discount							10951.35					
VAT Total												
Materials(s) temporarily out of stock, please re-order												
70392 270 Case												
*HEINEKEN NRB Case 12x650ml ZA												
* Items out of stock on original Sales Order												

Total Units: 10 Cases 0 Pieces 0 Packs 257 Other Gross Weight: 3577 Kg Bottle Deposit Total: 0.00 TOTAL: 83960.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R2099.01 if paid by 31.12.2023 R839.60 if paid by 15.01.2024 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					CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml RND	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NLCafe	4015031	660ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY/REP/DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
H. COO						Hester			08.10.2025		