



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

SOLD TO
Liquor City 69 CC
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340

DELIVER TO
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340
Mobile 0761556109
Telephone 011 3669999

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409463
PAGE 1 OF 1		DATE	23.01.2024	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	40571462	FAX	+27(0)1021	
SHIPMENT NO.	2236191	CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19659888

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70384	50	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	11331.42
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.93
			70432	6	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
			70330	4	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
						Deduction Totals:		496.22					
						Trade Discount							
						VAT Total		3647.22					
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 100 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1434 Kg

Bottle Deposit Total: 0.00 **TOTAL:** 27962.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: 15 days fm strtnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R699.05 if paid by 25.01.2024
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R279.62 if paid by 15.02.2024
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Lt NxCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		maika	2269	23.01.24