



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat 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	917416342
VAT REG NO.		4560262042	PAGE 1 OF 1	DATE
DELIVERY NO.		40577938	TELEPHONE	+27(0)1021
SHIPMENT NO.		2238622	CUSTOMER NO.	82322
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	884.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 40568358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19664527

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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
Deduction Totals: Trade Discount VAT Total 50.06 367.94													
Material(s) temporarily out of stock, please re-order 70386 10 Crate 70393 15 Tray *WINDHOEK Draught RB Crate 12x660ml *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order * Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg
Bottle Deposit Total: 0.00

TOTAL: 2820.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fin stmnt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R70.52 if paid by 28.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R28.21 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit 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		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4018870				
12x660ml HNK	4085925		4085918				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		C. Ineske		26.01.2024