



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
Gurumamo Trading (Pty) Ltd
Steel City Bottle Store
PO Box 903
Middelburg
1050

DELIVER TO
Steel City Bottle Store
341 Willowmore Street
Middelburg
1050
Mobile 0721407050
Telephone 0132461222

REPRINT	Curr. ZAR	TAX INVOICE	917189725
TAX INVOICE		PAGE 1 OF 1	DATE 20.09.2023
VAT REG NO.	4100218694	TELEPHONE	+27(0)1021
DELIVERY NO.	40337248	FAX	+27(0)1021
SHIPMENT NO.	2140417	CUSTOMER NO.	41678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 19427259

ORDER MESSAGE

SALES ORDER NO. 19427259

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70388	20	Tray	✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
	70336	231	Case	✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
	70389	10	Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
	70333	3	Tray	✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	70335	3	Tray	✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	70329	20	Tray	✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
	70386	44	Crate	✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	10662.72
	70330	10	Tray	✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
	70385	22	Crate	✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
		297	Piece	✓	Crate Deposit Other		9.57			1.44	11.01	3268.63
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 231 Cases 0 Pieces 0 Packs 132 Other

Gross Weight: 5344 Kg

Bottle Deposit Total: 6201.36

TOTAL: 91818.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000084		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten notes: CHA & CAS, 21/09/23