



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
Carlos Rodrigues
Liquor City Express - Jackscons
PO Box 4348
Nelspruit
1200

DELIVER TO
Liquor City Express - Jackscons
1 Bester Street
Nelspruit
1200
Mobile 0722249031
Telephone 0137440231

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276916
PAGE 1 OF 2		DATE	08.11.2023	
VAT REG NO.	4150172437	TELEPHONE	+27(0)1021	
DELIVERY NO.	40426260	FAX	+27(0)1021	
SHIPMENT NO.	2176451	CUSTOMER NO.	71498	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	MARCO HEIN	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4056358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		19517545			
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
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	843.44
		70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	32046.54
		70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	7494.27
		70333	2	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70382	2	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
		70335	5	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
		70383	2	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
		70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1701.16
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	10119.13
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
		70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2921.38
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
		70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					Deduction Totals: Trade Discount	3113.16						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1306.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			CONDITIONS OF SALE		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED		
12X750ml Blue	4015031	660 ml	4018870	DK 50L HNK	4085921					
16x60ml HNK	4085985	660ml/750ml HNK	4085918					CASH		
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
Bos		K		M/ANCO				21/11/2023		

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 Carlos Rodrigues
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 1200

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VAT REG NO.		40426260	FAX	+27(0)1021	
DELIVERY NO.		2176451	CUSTOMER NO	N2148	
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE		HKN	CUST. REF.	MARCO HEIN	
DELIVERY DAY			SALES ORDER NO.	19517545	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total	8609.84						
						Material(s) temporarily out of stock, please re-order							
						70388 60 Tray							
						70392 1 Pallet							
						*AMSTEL Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
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Total Units: 96 Cases 0 Pieces 0 Packs 103 Other Gross Weight: 2418 Kg Bottle Deposit Total: 417.60 TOTAL: 66008.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1306.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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			
12X750 ml RND	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Mac&gab	4015031	660ml/750ml HNK	4085918	CASH			
16x60ml HNK	4085986			CHEQUE			
12x60ml HNK	4085925			ACCOUNT			
				OTHER			

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

2024 14/11/2023