



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003102615507 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO
OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

JS Africa (Pty) Ltd
Food Lq Store(Komati Village)
Falcon Drive & Egret Street
op 2, OK Center
mail
40

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252289
VAT REG NO.		4790280640	DATE	26.10.2023
DELIVERY NO.		40401148	TELEPHONE	+27(0)1021
SHIPMENT NO.		2166112	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860572
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	NID0424131032

DELIVERY IN- RUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.		19489164
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ITEM NO	QUANTITY	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
	70336			30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
	70391			10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70329			10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70432			10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70386			77	Crate	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				107	Piece	WINDHOEK Draught RB Crate 12x660ml ZA							
						Crate Deposit Other		9.57			1.44	11.01	1177.59
						VAT Total		4851.12					
Material(s) temporarily out of stock, please re-order													
	70392			70	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70388			10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

al Units: 0 Cases 0 Pieces 0 Packs 137 Other

Gross Weight: 1739 Kg

Bottle Deposit Total: 2234.16

TOTAL:

37191.91

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1. BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR658.91 may be deducted for
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4016870	DK 50L HNK	4085921		
1 Nucraie	4015031	660ml/750ml HNK	4085918				
660ml HNK	4085886						
660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		26/10/23