



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 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

*TAX INVOICE**		Curr. ZAR	TAX INVOICE	917210651
PAGE 1 OF 1		DATE	02.10.2023	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	40356148	FAX	+27(0)1021	
SHIPMENT NO.	2148101	CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19446063

RETURN CODE	QUANTITY Cases	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
		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
		70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70356	3	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	2208.27
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2264.37
		70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
			3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
					Deduction Totals:		33.91					
					Trade Discount		1893.12					
					VAT Total							
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 523 Kg

Bottle Deposit Total: 208.80

TOTAL:

14513.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR261.68 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W. Sub. 18/10/23
Carlie
2/10/23