

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 N.L.A Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

Curr. ZAR		TAX INVOICE		917413804	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4330277213		TELEPHONE	
DELIVERY NO.		40575647		FAX	
SHIPMENT NO.		2238003		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				Nadre-Beer	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19660462

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
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	775.55
		70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals: 430.58												
Trade Discount 1922.69												
VAT Total												
Material(s) temporarily out of stock, please re-order												
70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order												

Total Units: 30 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 602 Kg Bottle Deposit Total: 0.00 TOTAL: 14740.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: 15 days fm stint with COD Opt. Settlement discount may be deducted: R368.52 if paid by 27.01.2024 R147.41 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucGate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M/Ac 7117		Pathe	74363262	25/01/2024