



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

heineken beverages

REPRINT	Curr. ZAR	TAX INVOICE	917202164
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4230263107	TELEPHONE	+27(0)1021
DELIVERY NO.	40348945	FAX	+27(0)1021
SHIPMENT NO.	2144654	CUSTOMER NO.	87533
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Michéal

SOLD TO
Rookkat Wholesale Liquors (Pty) L
Rookkat Wholesale Liquors
PO Box 12637
Nelspruit
1200

DELIVER TO
Rookkat Wholesale Liquors
21 Buipin Street
Delta Park Building
Nelspruit
1200

Mobile 0828753323
Telephone 0137532901

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19431637

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
			70368	6	Case	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	5438.33
			70355	6	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70356	20	Case	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	14243.38
			70365	12	Case	WINDHOEK Draught Keg 30L ZA	863.81	863.81	0.00	28.72-	128.26	983.35	11800.19
				44	Piece	Keg Deposit		313.04			46.96	360.00	15839.83
						Deduction Totals:		1100.80					
						Trade Discount		6981.56					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70365	8	Pallet	WINDHOEK Draught Keg 30L ZA							
			70358	1	Pallet	*WINDHOEK Draught Keg David 20L ZA							
						* Items out of stock on original Sales Order							

Total Units: 44 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1489 Kg Bottle Deposit Total: 0.00 TOTAL: 53525.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR565.27 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		
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		
1 Lit MuCrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER *G.147* CUSTOMER SIGNATURE *(1)* CUSTOMER NAME IN PRINT *D.ink* CUSTOMER ID *88104135* DATE