**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917411724 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 24.01.2024 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 40573729 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2237294 | CUSTOMER NO. | 78402 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Fanie |
| | | SALES ORDER NO. | 19662154 |

**SOLD TO**
Scarlet Sky Trading CC
Upper Deck Sports Cafe & Bistro
PO Box 7295
Nelspruit
1200

**DELIVER TO**
Upper Deck Sports Cafe & Bistro
Cnr Sonpark Blvd & Dan Pienaar Fo
Nelspruit
1200 Mobile 0823310892
Telephone 0137413590

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

ORDER MESSAGE:

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 2 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 0.00 | 38.29 | 293.54 | 587.08 |
| | | | 70355 | 3 | Barrel | HEINEKEN Keg 30L ZA | 929.27 | 929.27 | 0.00 | 0.00 | 139.39 | 1068.66 | 3205.98 |
| | | | 70391 | 3 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 0.00 | 42.02 | 322.16 | 966.48 |
| | | | 70365 | 4 | Barrel | WINDHOEK Draught Keg 30L ZA | 883.81 | 883.81 | 0.00 | 0.00 | 132.57 | 1016.38 | 4065.53 |
| | | | 70432 | 4 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 1443.94 |
| | | | 70323 | 4 | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 1443.94 |
| | | | | 7 | Piece | Keg Deposit | | 313.04 | | | 46.96 | 360.00 | 2519.97 |
| | | | | | | VAT Total 1856.47 | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 485 Kg

Bottle Deposit Total: 0.00

TOTAL: 14232.92

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 4X5L BIB DISCOR | 4016137 | 2,0 Lit | 4000016 | Pallets: | |
| 4X4,5 Lit | 4000001 | 1,5 Lit | 4000017 | CHEP Pallet | 4085904 |
| 3X2 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 |
| 12X750 ml or | -- | 660 ml | 4018870 | DK 50L HNK | 4085921 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR234.26 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| MACHIN DGF292C | | F. COETZEE | 6109285046085 | 24/1/24 |

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