



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE	Curr. ZAR	TAX INVOICE	917401406
	PAGE 1 OF 1	DATE	16.01.2024

VAT REG NO.	4030222436	TELEPHONE	+27(0)1021
-------------	------------	-----------	------------

DELIVERY NO.	40559872	FAX	+27(0)1021
--------------	----------	-----	------------

SHIPMENT NO.	2231977	CUSTOMER NO.	45194
--------------	---------	--------------	-------

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
---------------	--------------------	-----------	-----------

DELIVERY DAY	HKN	CUST. REF.	MNISI
--------------	-----	------------	-------

		SALES ORDER NO.	19646791
--	--	-----------------	----------

SOLD TO
Classic Crown Properties 56 CC
Roadside Liquor Store
PO Box 1130
Komatipoort
1340

DELIVER TO
Roadside Liquor Store
Shop 5 Portion 13 Farm Lebombo
Komatipoort
1340
Mobile 0726056114
Telephone 0137938366

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.27
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			Deduction Totals: 2609.72										
			Trade Discount 19181.31										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN Can Tray 4(6x440ml) ZA										
			*HEINEKEN NRB Case 12x650ml ZA										
			* Items out of stock on original Sales Order										
			* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 438 Other Gross Weight: 5629 Kg Bottle Deposit Total: 0.00 TOTAL: 147056.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch due next Friday 2% Settlement discount of ZAR2941.15 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
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 NUCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

18/11/24