

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2703026155/07 Val No: 4180211090 N.I.A Reg No: R30003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

63857320

TAX INVOICE		Curr. ZAR	TAX INVOICE	917951447
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE	28.12.2024
DELIVERY NO.	41133458	TELEPHONE		
SHIPMENT NO.	2478831	FAX		0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		54086
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid	
		CUST. REF.		4510078020

DELIVERY INSTRUCTIONS

enough stock

ORDER MESSAGE

SALES ORDER NO.

1000217496

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
42550	750	CS	CS	1400	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	2.15-	35.66	273.40	205050.75
4023385	30	CS	CS	30	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	548205.00
					Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals:												
Direct Delivery Incentive												
VAT Total												
						4622.50						
						99339.75						

Phumazile NGANE
 JBS 411 FS
 8201035562087

Total Units: 2150 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 27314 Kg

Bottle Deposit Total: 0.00

TOTAL:

761604.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divide Boards	4000094			Terms: SB ME 1 after Invoice 1% Settlement discount of ZAR7532.56 may be deducted for timeous payment.
4088358	1.5 Lit	4000017	Pallets	4085904			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			CONDITIONS OF SALE
4000002	750 ml	4000020	4Way 1.0x1.2m	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000003	650 ml	4018670	Other Pallets	4085919			
4085926	650 ml/750 ml	4085918	DK 20L HNK	4085920			
4000010	RB 650 ml	4085953	DK 30L HNK	4085921			
4015021			DK 50L HNK				
4085945							
4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

28-12-24

CUSTOMER SIGNATURE

Phumazile

COMPANY REP./DRIVER

Phumazile

