HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

63869385
63625

REPRINT	Curr. ZAR	TAX INVOICE	917959366
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2025
VAT REG NO.	4170229035	TELEPHONE	
DELIVERY NO.	41157188	FAX	0448016920
SHIPMENT NO.	2482700	CUSTOMER NO.	40440
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	123
		SALES ORDER NO.	1000231394

SOLD TO
MC De Atouguia & MDR De Atouguia
Liquor City Southgate
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Southgate
Cnr Rifle Range & Columbine Road
Shop 15 Southgate Value Market
Soweto
1868
Mobile
Telephone 0119425543
Liq License Owner
MC De Atouguia & MDR De Atouguia
License Number
GAU033384

DELIVERY INSTRUCTIONS

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
			35429	65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	7.47-	38.79	297.41	19331.71
			35426	65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	7.47-	38.79	297.41	19331.71
			71464	1408	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	11.78-	24.49	187.78	264401.02
			71456	90	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	356.49	356.49	0.00	9.28-	52.08	399.29	35936.26
			70391	168	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	22.73-	40.69	311.93	52403.97
			70322	77	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	7.06-	34.03	260.89	20088.39
			42550	300	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	6.95-	34.94	267.88	80365.06
			32699	280	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	21.00-	48.25	369.90	103572.67
			4023385	21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
			4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
				77	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	924.46
						Deduction Totals:							
						Direct Delivery Incentive 5324.00							
						Trade Discount 25392.26							
						VAT Total 78712.77							
			Material(s) temporarily out of stock, please re-order										
			71464	1792	CS	*Bernini Mimosa 2x6x500ml Can Tray * Items out of stock on original Sales Order							

Total Units: 2453 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 22841 Kg

Bottle Deposit Total: 1607.76

TOTAL: 603464.55

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094
rate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:	
rate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904
X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
2X750 ml or	--			DK 50L HNK	4085921
Lit NuCrate	4015031				
2x660ml HNK	4085945				
2x660ml HNK	4085925				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R14839.55 if paid by 05.01.2025
R5935.82 if paid by 15.02.2025
Calculation excl. deposit on returnable items.

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
THAPELO				03/01