



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

63943971
65236

Curr. ZAR	TAX INVOICE	806387375
PAGE 1 OF 1	DATE	31.01.2025
NA	TELEPHONE	+27(0)1021
86772411	FAX	+27(0)1021
86772411	CUSTOMER NO.	847756
Primary Delivery	TAX CLASS	Duty Paid
DIRECT	CUST. REF.	86769197/468
	SALES ORDER NO.	67655216

DELIVERY TO	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY
Overland Liquor Hyper Maybuye Cnr Masstiff & Modderfontein Ext 9 Shop 2 Maybuye Centre Tembisa 1632	86772411		Primary Delivery	
Liq License Owner Liquor City 56 (Pty) Ltd License Number 0824103017 Telephone 0824103017 GLB6000003785				

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
4018870	3168	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	63
4058558	264	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	31
4023385	4	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	11
4085945	1078	PC	Crate Own Generic 12x660ml Dark Grm		10.44	10.44	0.00	0.00	1.57	12.01	129
4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	166
4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	101
4085918	12936	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	258
4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	415
			VAT Total	15354.11							

Total Units: 0 Cases 35500 Pieces 0 Packs 0 Other
Gross Weight: 20914 Kg
Bottle Deposit Total: 0.00
TOTAL: 1177

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
400	2.0 Lit	4000016	Divider Boards	4000094		
405	1.5 Lit	4000017	Pallets			
407	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
400	750 ml	4000020	4Way 1.0X1.2m	4023385		
408	660 ml	4018870	Other Pallets	4000028		
408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
400	RB 650 ml	4086953	DK 30L HNK	4085920		
401			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER
Conditions of Sale: All transactions are subject to the Heineken Beverages SoI

Handwritten signature and date: 30/01/25

