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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917365700
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4500250230	TELEPHONE	
DELIVERY NO.	40522900	FAX	0448016920
SHIPMENT NO.	2216997	CUSTOMER NO.	61320
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	H19122023
		SALES ORDER NO.	19611763

SOLD TO
Distri Liq CC
Distri-Liq Cape Town
Erf 22957, Junction Street
Parow
7500

DELIVER TO
Distri-Liq Cape Town
Erf 22957, Junction Street
Parow
7500 Mobile 0827538536
Telephone 0213860513

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
			70368	8	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	6992.16
			70359	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	6488.50
			70331	168	Case	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	37657.50
			70358	8	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	45.04-	81.63	625.80	5006.35
				22	Piece	Keg Deposit		313.04			46.96	360.00	7919.92
						Deduction Totals:							
						Trade Discount 4381.10							
						VAT Total 8356.23							
			Material(s) temporarily out of stock, please re-order										
			70368	4	Barrel	AMSTEL Keg 30L ZA							
			70359	84	Barrel	STELLENBRAU Craven Keg 30L ZA							
			70358	292	Barrel	WINDHOEK Draught Keg David 20L ZA							
			70397	4	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70364	12	Barrel	*JACK BLACK Atlantic Keg 20L ZA * Items out of stock on original Sales Order							
			70404	10	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							
			70405	15	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70380	25	Pallet	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Distri-Liq We deliver daily

Date: 27/12/2023
Name: Mkuli
Sign:

Total Units: 168 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 3156 Kg

Bottle Deposit Total: 0.00

TOTAL: 64064.43

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
6X2 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 15 Days form Stmt 1%
Settlement discount of ZAR561.45 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
Nico				