



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

22

SOLD TO
Henque 2465 CC
OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530

DELIVER TO

OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530
Mobile
Telephone 0219197711

TAX INVOICE		Curr. ZAR	TAX INVOICE	917400007
VAT REG NO.	4270218177	PAGE 1 OF 2	DATE	16.01.2024
DELIVERY NO.	40559249	TELEPHONE		
SHIPMENT NO.	2231416	CUSTOMER NO.	856075	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0724113693	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19650133
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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	7	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	2205.25
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	845.39
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1237.10
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	362.30
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	651.18
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70406	1	Case	4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70430	1	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70338	1	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	0.00	50.78	389.28	389.28
			70331	1	Tray	STELLENBRAU Craven NRB Try	214.01	214.01	0.00	0.00	32.10	246.11	246.11
			70329	5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
						WINDHOEK Draught Can Tray 4(6x440ml) ZA							

VAT No.: 4270218177 No. of cases: 2762

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR127.91 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	CONDITIONS OF SALE
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	
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x600ml HNK	4085886	660ml/750ml HNK	4085918			
12x600ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	FRANCIS		16/01/24

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TAX INVOICE		4270218177	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	16.01.2024
VAT REG NO.	40559249	FAX		0448016920		
DELIVERY NO.	2231416	CUSTOMER NO		886875		
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY MODE	HKN	CUST. REF.		WCD724113693		
DELIVERY DAY		SALES ORDER NO.		19650133		

DELIVERY IN-STRUCTIONS
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
	70385			3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals: Trade Discount							
						VAT Total		1696.10					
Material(s) temporarily out of stock, please re-order													
	70389			2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
	70402			2	Tray	*JACK BLACK Butcher NRB Tray 4(6x33cl) ZA							
	70404			2	Tray	*JACK BLACK GF NRB Tray 4(6x33cl) ZA							
	70387			3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
	70432			3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
	70386			2	Crate	*WINDHOEK Draught RB Crate 12x660ml							
	70330			3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
	70393			2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 2 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 516 Kg

Bottle Deposit Total: 125.28

TOTAL:

13003.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR127.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4085921		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	