

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
JLM, TRM Caasiano & NAB De Frieta
Liquor Zone Ceres Fiestas
88 Voortrekker Street
Ceres
6835

DELIVER TO
Liquor Zone Ceres Fiestas
88 Voortrekker Street
Ceres
6835
Mobile
Telephone 0233161328

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394278
VAT REG NO.	NA	PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.	40552399	TELEPHONE		
SHIPMENT NO.	2228472	FAX	CUSTOMER NO.	98995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19638167

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	2	Case	HE:NEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1371.74
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1240.47
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
						4(6x440ml) ZA							
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		1047.72					
						Material(s) temporarily out of stock, please re-order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 318 Kg

Bottle Deposit Total: 104.40

TOTAL:

8032.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000020	4.5 Lit	4000015	Divide Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000031	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		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				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	
						TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR157.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
						DATE	

NUMO

12/01/24