



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4780211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
New Liquor Depot (Pty) Ltd
Esselen Liquor Store
Cnr Fisher & Van Zyl Avenue, Essel
Worcester
6850

DELIVER TO
Esselen Liquor Store
Cnr Fisher & Van Zyl Avenue, Essel
Worcester
6850
Mobile 0723059081
Telephone 0723059081

REPRINT	Curr. ZAR	TAX INVOICE	917241588
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40388946	FAX	0448016920
SHIPMENT NO.	2160905	CUSTOMER NO.	855105
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	GIGI 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19475122
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RETURN CODE	QUANTITY Cases	Bottle	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	265.25		265.25		0.00	0.00	38.29	293.54	880.61
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52		216.52		0.00	0.00	35.61	273.01	1365.05
			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	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86		283.86		0.00	14.19-	40.45	310.12	1550.58
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52		216.52		0.00	0.00	35.61	273.01	1365.05
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90		313.90		0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72		193.72		20.88	0.00	32.19	246.79	1233.90
				25	Piece	Crate Deposit Other			9.57				1.44	11.01	27.51
						Deduction Totals:									
						Trade Discount									
						VAT Total									
						Rounding									

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other
Gross Weight: 535 Kg
Bottle Deposit Total: 522.00
TOTAL: 12789.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR297.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way, 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085918		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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