



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

HEINEKEN
beverages

Curr. ZAR	TAX INVOICE	917273550
TAX INVOICE	PAGE 1 OF 1	07.11.2023
VAT REG NO.	4730267590	TELEPHONE
DELIVERY NO.	40422743	FAX
SHIPMENT NO.	2175115	CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	HKN	CUST. REF.
		832023

SOLD TO
Enlai Trading CC
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

DELIVER TO
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345
Mobile
Telephone 0224923512

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19513960

RETURN CODE	QUANTITY Cases	Bols	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
			70386	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46-	40.34	309.24	309.24
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.48
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
				22	Piece	Crate Deposit: Beer							
						Deduction Totals:					1.44	11.01	242.12
						Trade Discount							
						VAT Total							
						Rounding							
							286.06						
							1727.58						
							0.01-						

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 581 Kg

Bottle Deposit Total: 459.36

TOTAL:

13244.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Dunder Boards	4000094		Terms: Print Before Rec-Cash/ET 2.5% Settlement discount of ZAR311.90 may be deducted for
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			irrevious payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	Cher Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods
6X2 Lit	4000002	1.0 Lit Round	4000018	Cher Pallet	4023385		VAT incl.)
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Cher 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 NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085825						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				07/11/2023