# 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 | 917331473 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 07.12.2023 |
| VAT REG NO. | 4760276750 | TELEPHONE | |
| DELIVERY NO. | 40484550 | FAX | 0448016920 |
| SHIPMENT NO. | 2201878 | CUSTOMER NO. | 839266 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | GOAL LIQUORS MF |
| | | SALES ORDER NO. | 19580014 |

**SOLD TO**
Goal Food Discount Mfuleni (Pty)L
Goal Liquor Mfuleni
Erf 568 Mfuleni Road
Mfuleni
7100

**DELIVER TO**
Goal Liquor Mfuleni
Erf 568 Mfuleni Road
Mfuleni
7100 Mobile 0724666699
Telephone 0724666699

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70388 | 2 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 9.28- | 41.41 | 317.49 | 635.00 |
| | | | 70390 | 1 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 8.30- | 37.04 | 283.99 | 283.99 |
| | | | 70389 | 10 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 10.67- | 47.63 | 365.13 | 3651.30 |
| | | | 70333 | 2 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 25.90- | 43.20 | 331.20 | 662.41 |
| | | | 70335 | 5 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 25.90- | 43.20 | 331.20 | 1656.01 |
| | | | 70386 | 2 | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 6.30- | 31.25 | 239.55 | 479.10 |
| | | | | 2 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 22.01 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 327.38 | | | | | | | |
| | | | | | | VAT Total 963.89 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70432 | 1 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 252 Kg

Bottle Deposit Total: 41.76

TOTAL: 7389.82

| 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 ZAR73.19 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 |
|---|---|---|---|---|
| Samuel | | E Velelo | | 07/12/23 |