



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Goal Liquors Wholesalers (Pty)Ltd
Goal Liquors Wholesalers
7 Protea Road, Philippi Township
Philippi East Industrial Area
Philippi
7750

DELIVER TO

Goal Liquors Wholesalers
7 Protea Road, Philippi Township
Philippi East Industrial Area
Philippi
7750
Mobile Telephone 0215181333

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402090
VAT REG NO.		4110304096	DATE	17.01.2024
DELIVERY NO.	40561952	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2232455	CUSTOMER NO.	860774	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	
SALES ORDER NO.		19646079		

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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	1269.99
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total		2739.08					
						1006.62							

Materials temporarily out of stock, please re-order
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 828 Kg
Bottle Deposit Total: 417.60
TOTAL: 20999.60

DISCOUNT MESSAGE

Terms: Payment 15 Days form Strt 1% Settlement discount of ZAR202.99 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DATE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		CASH			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CHEQUE			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4035904					
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NUC/ale	4085886	660ml/50ml HNK	4085918							
16x660ml HNK	4085925									
12x660ml HNK										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

17-01-24