



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

REPRINT	Curr. ZAR	TAX INVOICE	917241590
TAX INVOICE		DATE	19.10.2023
VAT REG NO.	4590209609	TELEPHONE	
DELIVERY NO.	40388967	FAX	0448016920
SHIPMENT NO.	2160906	CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Wanda Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 600ml 4058358 Quantity:
Deliveries strictly before 10:00am Good day

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	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	16.47	40.33	309.22	618.46
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.54	46.44	366.07	1424.29
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49	34.33	263.19	526.39
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20	41.39	317.33	634.66
			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
			70383	2	Tray	SBOW Red&AP RB Case 12x660ml ZA		216.52	216.52	0.00	3.25	35.12	289.27	538.55
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21	31.62	242.42	484.84
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91	31.75	243.44	2434.47
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91	31.75	243.44	486.90
				14	Piece	Crate Deposit Other			9.57			1.44	11.01	154.08
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Material(s) temporarily out of stock, please re-order
70380 2 Tray WINDHOEK Draught NRB Tray 2(12x440ml)
70328 4 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70441 1 Case *JACK BLACK Skeleton NRB Cs 6(4x340ml) * Items out of stock on original Sales Order
70432 5 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 329 Kg
Bottle Deposit Total: 292.32
TOTAL: 7640.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR143.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIE DISCOR	4016137	2.0 Lit	4000017	CHER Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919		
29X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018970				
1 Lit NUCrate	4085886						
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP/DRIVER: *Alano*

CUSTOMER SIGNATURE: *Alano*

CUSTOMER NAME IN PRINT: *Alano*

CUSTOMER ID: *Alano*

DATE: *20/10/2023*