



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

SOLD TO
Lavender Moon Trading 306 CC
Tony's Liquor Store
Sandown Road West Beach
Sandown Centre Shop 4-5
Cape Town 7441

DELIVER TO
Tony's Liquor Store
Sandown Road, West Beach
Sandown Centre Shop 4-5
Cape Town 7441

Mobile 08492249086
Telephone 0215540387

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19631430

REPRINT	Curr. ZAR	TAX INVOICE	917389692
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4300283787	TELEPHONE	
DELIVERY NO.	40548311	FAX	0448016920
SHIPMENT NO.	2226240	CUSTOMER NO.	35079
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	29/12/2023 CARA

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			Deduction Totals:										
			Trade Discount										
			VAT Total										
			91.17										
			1143.04										
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
			*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order										
			*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order										

Total Units: C Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 299 Kg

Bottle Deposit Total: 0.00

TOTAL:

8763.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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 Nucraie	4015031						
16x60ml HNK	4085886	660ml/750ml HNK	4085918				
12x60ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R175.27 if paid by 16.01.2024
R153.36 if paid by 23.01.2024
Calculation excl. deposit on returnable items.

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

09/01/24