



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
New Liquor Depot (Pty) Ltd
Esselen Liquor Store
Cnr Fisher & Van Zyl Avenue, Essel
Worcester
6850

DELIVER TO
Esselen Liquor Store
Cnr Fisher & Van Zyl Avenue, Essel
Worcester
6850
Mobile 0723059081
Telephone 0723059081

TAX INVOICE		Curr. ZAR	TAX INVOICE	917280361
PAGE 1 OF 1		DATE	10.11.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40430305	FAX	0448016920	
SHIPMENT NO.	2173-60	CUSTOMER NO.	855105	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wayne-beer	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19518104

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
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	5	Tray	WINDHOEK Draught NRB Tray 4;6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.94
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total Rounding		605.88			0.02		
			Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order										
			70386	10	Crate								

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 208 Kg Bottle Deposit Total: 208.9C TOTAL: 4645.10

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Upfront payment 2.5% discount Settlement discount of ZAR107.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 31B DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4035904			
6X2 L L	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2T	4023385			
16X1 L RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035919		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035920			
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4035921			
1 Lit NACrate	4015031							
16x650ml HNK	4035886	650ml/750ml HNK	4035918					
12x650ml HNK	4035925						CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							CHEQUE	
							ACCOUNT	
							OTHER	

COMPANY REP/DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

Handwritten signatures and date 10/11/23