HEINEKEN beverages

# 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

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| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917346199 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 14.12.2023 |
| VAT REG NO. | 4760295560 | TELEPHONE | |
| DELIVERY NO. | 40501896 | FAX | 0448016920 |
| SHIPMENT NO. | 2208291 | CUSTOMER NO. | 856637 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Charlene - 5 De |
| | | SALES ORDER NO. | 19581060 |

**SOLD TO**
K2021470316 (South Africa)(Pty)Lt
Blue Bottle Liquors Paarl Mall
Cnr Cecelia & New Vlei Road
Shop 51, Paarl Mall
Paarl
7646

**DELIVER TO**
Blue Bottle Liquors Paarl Mall
Cnr Cecelia & New Vlei Road
Shop 51, Paarl Mall
Paarl
7646 Mobile 0824566643
Telephone 0824566643

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70333 | 1 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 21.98- | 43.79 | 335.71 | 335.71 |
| | | | 70332 | 1 | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86 | 283.86 | 0.00 | 19.87- | 39.60 | 303.59 | 303.59 |
| | | | 70382 | 1 | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 4.33- | 34.96 | 268.03 | 268.03 |
| | | | 70335 | 1 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 21.98- | 43.79 | 335.71 | 335.70 |
| | | | 70334 | 1 | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86 | 283.86 | 0.00 | 19.87- | 39.60 | 303.59 | 303.59 |
| | | | | 1 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 11.01 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 88.03 | | | | | | | |
| | | | | | | VAT Total 203.17 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70383 | 1 | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 64 Kg

Bottle Deposit Total: 20.88

TOTAL: 1557.63

| 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 7 Days from Inv 2,0%
Settlement discount of ZAR30.44 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 |
|---|---|---|---|---|
| CEDRIC | | ANTON | | 14/12/23 |