



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

SOLD TO
Goal Liquors (Pty) Ltd
Goal Blue Bottle Liquors
1 Protea Road
Shop 5 Goal Centre
Philippi
7750

DELIVER TO
Goal Blue Bottle Liquors
1 Protea Road
Shop 5 Goal Centre
Philippi
7750
Mobile 0826883867
Telephone 0212029535

TAX INVOICE		Curr. ZAR	TAX INVOICE	917343469
VAT REG NO.		4760276750	TELEPHONE	
DELIVERY NO.		40498385	FAX	0448016920
SHIPMENT NO.		2207346	CUSTOMER NO.	842015
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Barand

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.		19581198
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RETURN CODE	QUANTITY	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
	Cases	Bots										
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	913.12
		70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
		70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1870.14
		70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
Deduction Totals:												
Trade Discount												
VAT Total												
							1361.10					
Material(s) temporarily out of stock, please re-order												
70387												
1 Crate												
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL: 10435.12

DISCOUNT MESSAGE								
TERMS: Payment 15 Days form Stmt 1% Settlement discount of ZAR104.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder 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				
16x600ml HNK	4085986							
12x600ml HNK	4085925							
CASH		CHEQUE	ACCOUNT	OTHER				

Handwritten signatures and dates:
13/12/2023
13/12/2023