19

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

	Curr. ZAR	TAX INVOICE	917350487
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4240289340	TELEPHONE	
DELIVERY NO.	40507648	FAX	0448016920
SHIPMENT NO.	2210682	CUSTOMER NO.	51617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

SOLD TO	DELIVER TO
Die Mans Apteek Drankwinkel (Pty) Mi Liquors @ Die Mans Apteek PO Box 25 Lutzville 8165	Mi Liquors @ Die Mans Apteek 10 Malan Street Lutzville 8165 Mobile Telephone 0272171021

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
Email from Juanid (LRSA) dated 13.12.2023 VL10A - All orders process for delivery Friday 15.12.2023

ORDER MESSAGE:

SALES ORDER NO. 19587806

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
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	957.23
			70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.81-	50.00	383.34	766.69
						Deduction Totals:							
						Trade Discount 30.60							
						VAT Total 224.86							
			Material(s) temporarily out of stock, please re-order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL: 1723.92

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: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R43.10 if paid by 20.12.2023
R17.24 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

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
JOSEPH		ANDREW		18.DEC.2023