



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Koeberg Drankwinkel CC
Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405

DELIVER TO

Bert's Blue Bottle Liquors
233 Koeberg Road
Brooklyn
7405
Mobile 0834590999
Telephone 0215116568

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385349
VAT REG NO.	4770167015	PAGE 1 OF 1	DATE	03.01.2024
DELIVERY NO.	40543462	TELEPHONE		
SHIPMENT NO.	2223959	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		1932
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Adele	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19630940

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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2313.08
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	5402.02
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	6579.85
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2538.63
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
			70327	8	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.16
						Deduction Totals:		447.90					
						Trade Discount							
						VAT Total		3131.58					

Total Units: 25 Cases 0 Pieces 0 Packs 62 Other Gross Weight: 1084 Kg Bottle Deposit Total: 605.52 TOTAL: 24008.78

Bottle Deposit Total: 605.52							TOTAL: 24008.78	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R459.87 if paid by 10.01.2024 R402.38 if paid by 17.01.2024 Calculation excl. deposit on returnable items.	
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			
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit N/Crate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
X Oni, 150		N. B. B. B.		A. B. B. B.		A21M17K		