



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Manual Da Costa De Alouguia
Liquor City Kuilsrivier
PO Box 700
Boksburg
1460

SOLD TO

DELIVER TO

Liquor City Kuilsrivier
Cnr Van Riebeeck & Skyvue Roads
Kuils River
7580
Mobile
Telephone 0219031687

REPRINT	Curr. ZAR	TAX INVOICE	917201276
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4650250956	TELEPHONE	
DELIVERY NO.	40348302	FAX	0448016920
SHIPMENT NO.	2144017	CUSTOMER NO.	61845
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Marieka-HN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19440912

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
			70379	5	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70389	360	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	133824.45
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70327	5	Tray	4(6x33cl)ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70380	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70330	3	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
Deduction Totals:								1885.73					
Trade Discount													
VAT Total								18574.45					
R14,2404-09													
- R2848-08													
= R139556,01													

Total Units: 360 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 4401 Kg

Bottle Deposit Total: 0.00

TOTAL:

142404.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2848.08 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M/11/17

29

Calculation

28/09/23