# HEINEKEN Beverages (South Africa) (Pty) Ltd

HEINEKEN beverages

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 | 917350484 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 18.12.2023 |
| VAT REG NO. | 4310270220 | TELEPHONE | |
| DELIVERY NO. | 40507652 | FAX | 0448016920 |
| SHIPMENT NO. | 2210719 | CUSTOMER NO. | 92987 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Delivery - 48h | CUST. REF. | HNK |
| | | SALES ORDER NO. | 19586433 |

**SOLD TO**

Liquor City 25 (Pty) Ltd
Liquor City Oasis
PO Box 700
Boksburg
1459

**DELIVER TO**

Liquor City Oasis
Old Paarl Road
Brackenfell
7560 Mobile 0792469390
Telephone 0219824445

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

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70432 | 15 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.59- | 44.00 | 337.31 | 5059.56 |
| | | | 70330 | 2 | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.60- | 44.00 | 337.30 | 674.60 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 350.07 | | | | | | | |
| | | | | | | VAT Total 747.93 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70387 | 3 | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 274 Kg

Bottle Deposit Total: 0.00

TOTAL: 5734.16

| 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 |
| 5X2 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:
R143.35 if paid by 20.12.2023
R57.34 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 |
|---|---|---|---|---|
| ZARK | | A-Jubert | | 18/12/2023 |