



HEINEKEN
beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

REPRINT		Curr. ZAR		TAX INVOICE		917222893	
TAX INVOICE		PAGE 1 OF 1		DATE		06.10.2023	
VAT REG NO.		4900253024		TELEPHONE			
DELIVERY NO.		40369784		FAX		0448016920	
SHIPMENT NO.		2152681		CUSTOMER NO.		847845	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Bavu Matyila	
ORDER MESSAGE				SALES ORDER NO.		19431890	

SOLD TO		DELIVER TO	
Nick's Foods (Pty) Ltd Nick's Liquors KWT 46142 11 Walker Street King William's Town 5600		Nick's Liquors KWT 46142 11 Walker Street King William's Town 5600 Mobile Telephone 0436421523	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		
		70333	16	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		
		70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA		
			3	Piece	Crate Deposit Other		
					Deduction Totals:	2835.98	
					Trade Discount		
					VAT Total	439.10	
					Material(s) temporarily out of stock, please re-order		
		70332	532	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order		

NICKS LIQUORS KWT 46142
RECEIVED
GOOD ID
18/10/23

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other
Gross Weight: 218 Kg
Bottle Deposit Total: 62.64
TOTAL: 3366.43

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR48.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP 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		CONDITIONS OF SALE	
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								
16x660ml HNK	4085986								
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
					CASH	CHEQUE	ACCOUNT	OTHER	
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
					CUSTOMER NAME IN PRINT				
					CUSTOMER ID				
					DATE				



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO

Nick's Foods (Pty) Ltd
Nick's Liquors KWT 46142
11 Walker Street
King William's Town
5600

DELIVER TO

Nick's Liquors KWT 46142
11 Walker Street
King William's Town
5600
Mobile
Telephone 0436421523

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TAX INVOICE		DATE	06.10.2023
PAGE 1 OF 1		TELEPHONE	
VAT REG NO.	4900253024	FAX	0448016920
DELIVERY NO.	40369784	CUSTOMER NO.	847845
SHIPMENT NO.	2152681	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Bavu Matyila
DELIVERY DAY	DSD	SALES ORDER NO.	19431890

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml Quantity:		ORDER MESSAGE	DESCRIPTION		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	Material(s) temporarily out of stock, please re-order *SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	156.95-	23.54	180.49	2887.88
		70382	16	Tray		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	108.26-	19.37	148.51	445.53
			3	Crate		Crate Deposit Other		9.57			1.44	11.01	33.02
				Piece		Deduction Totals: Trade Discount							
						VAT Total							
							2835.98						
							439.10						

Total Units:	0 Cases	0 Pieces	0 Packs	19 Other	Gross Weight: 2218 Kg	By: 18/10/23
					Bottle Deposit Total: 62.64	
					TOTAL:	3366.43

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR48.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921			
1 Lit NxCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085895								
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
								CASH	CHEQUE
								ACCOUNT	OTHER
								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	
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