



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302541/2007 Vat No: 4180211090 HIA Reg No: H00003175
Dublin
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Atouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mall
Misinga
3010
Mobile 0717670358
Telephone 0334930029

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917384534	
TAX INVOICE		PAGE 1 OF 1		DATE		03.01.2024	
VAT REG NO.		4230270318		TELEPHONE			
DELIVERY NO.		40542501		FAX			
SHIPMENT NO.		2223983		CUSTOMER NO.		834248	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		BHEKI HNK	

RETURN CODE		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
Cases		Bots													

MATERIAL NO		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
								Excl.Vat&Dep		Excl.Vat&Dep										Incl.Vat	

70384		20		Case		AMSTEL NRB Case 12x660ml ZA		201.09		201.09		0.00		4.02-		29.56		226.63		4532.56	
70391		84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		5.60-		41.18		315.72		26520.29	

Material(s) temporarily out of stock, please re-order

70379 20 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70386 30 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Deduction Totals:
Trade Discount 551.08
VAT Total 4050.37

Total Units: 20 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1391 Kg

Bottle Deposit Total: 0.00

TOTAL: 31052.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R776.32 if paid by 05.01.2024 R310.53 if paid by 15.02.2024 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	4005904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
16X1.1L RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4005921			
1 Lit HucGale	4015031	650ml/750ml HNK	4005918					
16x600ml HNK	4005885							
12x600ml HNK	4005925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
						Heineken		