**HEINEKEN** beverages

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917191271 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 22.09.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40339439 | FAX | |
| SHIPMENT NO. | 2141419 | CUSTOMER NO. | 60666 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | SELVAN |
| | | SALES ORDER NO. | 19430064 |

**SOLD TO**
Kesaval Soobiah Naidoo
Rocky Park Bottle Store
PO Box 3277
Kwadukuza
4450

**DELIVER TO**
Rocky Park Bottle Store
21 Van Der Wagen Drive, Rocky Par
Kwadukuza
4449 Mobile
Telephone 0325522014

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

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70388 | 1 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 0.00 | 42.80 | 328.16 | 328.16 |
| | | | 70390 | 1 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 0.00 | 38.29 | 293.54 | 293.54 |
| | | | 70336 | 20 | Crate 2 | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 4380.12 |
| | | | 70392 | 30 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 0.00 | 34.85 | 267.20 | 8016.07 |
| | | | 70391 | 2 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 0.00 | 42.02 | 322.16 | 644.32 |
| | | | 70329 | 1 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 360.99 |
| | | | 70386 | 5 | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 1233.95 |
| | | | 4085925 | 40- | Piece | Crate Own Generic 12x660ml | 9.57 | 9.57 | 0.00 | 0.00 | 1.44 | 11.01 | 440.22 |
| | | | | | | VAT Total 2047.48 | | | | | | | |

Material(s) temporarily out of stock, please re-order
70379 3 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

40 Piece Shells was not Delivered.
~~3 Tray Heineken Cans was not Delivered.~~
28 Empties with Shells taken and Bottles

Total Units: 30 Cases 40 Pieces 0 Packs 30 Other

Gross Weight: 910 Kg

Bottle Deposit Total: 522.00

TOTAL: 15697.37

| 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 | |
| 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 | 336 | DK 50L HNK | 4085921 | |
| 1 Lit NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | 38 | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R293.14 if paid by 29.09.2023
R256.49 if paid by 06.10.2023
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 THARA | CUSTOMER ID | DATE 22/9/2023