**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 | 917195541 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 27.09.2023 |
| VAT REG NO. | 4590254381 | TELEPHONE | |
| DELIVERY NO. | 40341171 | FAX | |
| SHIPMENT NO. | 2142353 | CUSTOMER NO. | 68784 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | SHAUN. |
| | | SALES ORDER NO. | 19413987 |

**SOLD TO**
Compistar CC
Royal Liquor Store
68 A Illing Road
Ladysmith
3370

**DELIVER TO**
Royal Liquor Store
68 A Illing Road
Ladysmith
3370 Mobile
Telephone 0366310164

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:
CUST TO PAY ON COLLECTION PLEASE

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 | 10 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 5.71- | 41.95 | 321.60 | 3216.01 |
| | | | 70389 | 10 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 6.56- | 48.24 | 369.85 | 3698.48 |
| | | | 70392 | 15 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 4.65- | 34.16 | 261.86 | 3927.87 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 192.41 | | | | | | | |
| | | | | | | VAT Total 1414.22 | | | | | | | |

Total Units: 15 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 414 Kg

Payment Instruction: CUST TO PAY ON COLLECTION PLEASE

Bottle Deposit Total: 0.00

TOTAL: 10842.36

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

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR216.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**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 |
|---|---|---|---|---|
| | | | | 25/09/23 |