HEINEKEN Beverages (South Africa) (Pty) Ltd

HEINEKEN beverages

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	917216499
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40363276	FAX	
SHIPMENT NO.	2150355	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K306000000010
		SALES ORDER NO.	19458124

SOLD TO
NGF KZN (Pty) Ltd
Norman Goodfellows KZN
PO Box 6910
Westgate
2011

DELIVER TO
Norman Goodfellows KZN
5 Tottum Road
Unit 11 Vision Business park
Cornubia
5339 Mobile 0835661246
Telephone 0835661246

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
			70368	5	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	4531.94
			70390	7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1987.98
			70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	24814.31
			70367	16	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	5625.96
			70408	8	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	8271.43
				37	Piece	Keg Deposit		313.04			46.96	360.00	13319.85
						Deduction Totals:							
						Trade Discount 1321.23							
						VAT Total 7637.15							
			Material(s) temporarily out of stock, please re-order										
			70391	252	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1729 Kg

Bottle Deposit Total: 0.00

TOTAL: 58551.47

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 15 Days form Stmt 1%
Settlement discount of ZAR452.31 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
		CHAO	0002115266088	06/11/23