



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/003456/07 VAT No: 4000210990 MAILING TO: 00355504051
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Markus Gerhards Van Rooyen
Monzi Liquor Store
PO Box 345
St Lucia
3936

DELIVER TO

Monzi Liquor Store
Lot U 184 Monzi
Mlabatuba
3935
Mobile
Telephone 0355504051

REPRINT		Curr ZAR		TAX INVOICE		917399126	
TAX INVOICE		PAGE 1 OF 1		DATE		13.01.2024	
VAT REG NO.		4940196142		TELEPHONE			
DELIVERY NO.		40557559		FAX			
SHIPMENT NO.		2230621		CUSTOMER NO.		18643	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		grieta	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: U/P R2440.13

ORDER MESSAGE

SALES ORDER NO.

19642238

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 Inc.Vat
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.29
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.31
						VAT Total							
								1967.81					
						Material(s) temporarily out of stock, please re-order							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 751 Kg

Bottle Deposit Total: 1148.40

TOTAL:

15086.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		
4X5L BIB DISCOR	4015137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HMK	4085920		
12X750 ml or	..	650 ml	4018970	DK 50L HMK	4085921		
1 Lit Hi-Crate	4015031	650ml/750ml HMK	4085918				

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR263.21 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)