



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO
Esias Vosloo
Thina's Club
PO Box 303
Riversdale
6670

DELIVER TO
Thina's Club
1 Dalia Street
Riversdale
6670
Mobile 0824035840
Telephone 0824035840

REPRINT	Curr. ZAR	TAX INVOICE	917212449
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361651	FAX	0448016920
SHIPMENT NO.	2149110	CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Esias

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19444499

RETURN CODE	QUANTITY Cases	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70382	7	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			70383	12	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3276.12
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				29	Piece	Crate Deposit Other		9.57			1.44	11.01	319.17
						VAT Total						1712.87	
						Material(s) temporarily out of stock, please re-order							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 603 Kg

Bottle Deposit Total: 605.52

TOTAL:

13132.01

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR242.33 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4085886						
16x660ml HNK	4085925						
12x660ml HNK							

ACCOUNT PAYMENT RECEIVED

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

17/10/23

17/10/23

17/10/23

8444430015505X

5/10/23