# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917275789 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 07.11.2023 |
| VAT REG NO. | 4080308051 | TELEPHONE | |
| DELIVERY NO. | 40426172 | FAX | 0448016920 |
| SHIPMENT NO. | 2176318 | CUSTOMER NO. | 862213 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 03112023 |
| | | SALES ORDER NO. | 19517520 |

**SOLD TO**

Garfilton Enterprises (Pty) Ltd
The Cellar
Cnr York & Platner Street
Shop 2 York Centre
George
6530

**DELIVER TO**

The Cellar
Cnr York & Platner Street
Shop 2 York Centre
George
6530 Mobile 0845696771
Telephone 0845696771

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 2 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 578.27 |
| | | | 70370 | 1 | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 4.20- | 41.39 | 317.33 | 317.33 |
| | | | 70391 | 2 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 4.20- | 41.39 | 317.33 | 634.66 |
| | | | 70407 | 1 | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 4.20- | 41.39 | 317.33 | 317.33 |
| | | | 70387 | 4 | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA | 144.34 | 144.34 | 20.88 | 2.17- | 24.46 | 187.51 | 750.06 |
| | | | 70331 | 1 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 3.21- | 31.62 | 242.42 | 242.42 |
| | | | 70329 | 1 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 12.87- | 45.15 | 346.18 | 346.18 |
| | | | 70386 | 3 | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 2.91- | 31.75 | 243.44 | 730.34 |
| | | | | 7 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 77.04 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 57.92 | | | | | | | |
| | | | | | | VAT Total 520.91 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70373 | 1 | Case | *AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order | | | | | | | |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 202 Kg

Bottle Deposit Total: 146.16

TOTAL: 3993.63

| 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: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR74.98 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 |
|---|---|---|---|---|
| MARK | | JD | | 07/11/23 |