HEINEKEN Beverages

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	917297455
COPY TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40449272	FAX	0448016920
SHIPMENT NO.	2186017	CUSTOMER NO.	853474
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	daniella
		SALES ORDER NO.	19539822

SOLD TO
G & G Liquors (Pty) Ltd
Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529

DELIVER TO
Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529 Mobile 0769810073
Telephone 0769810073

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	2094.58
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	10721.19
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount 244.30							
						VAT Total 2117.88							
			Material(s) temporarily out of stock, please re-order										
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							

PRODUCT CODE	TRUCK DAMAGES	QUANTITY	RETURNS REASON
4085925		23	Ret Up
4085918		276	" "

DCM: 11309

Refer to Invoice 917364366

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 699 Kg

Bottle Deposit Total: 1044.00

TOTAL: 16237.10

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	276	DK 50L HNK	4085921
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925	23					

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR137.67 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	[redacted]	[redacted]		21/11/2023