



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Gold Ant Trading (Pty) Ltd
Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506

DELIVER TO
Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506
Mobile 0828891414
Telephone 0828891414

REPRINT		Curr. ZAR	TAX INVOICE	917345391
TAX INVOICE		PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4040302004	TELEPHONE		
DELIVERY NO.	40502458	FAX	0448016920	
SHIPMENT NO.	2208401	CUSTOMER NO.	860944	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19593198

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.93-	36.95	283.27	5665.27
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								274.20					
								1679.87					

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 613 Kg

Bottle Deposit Total: 0.00

TOTAL: 12878.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R257.58 if paid by 20.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R225.38 if paid by 27.12.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Mark</i>	<i>[Signature]</i>	<i>Stavros</i>		<i>13.12.23</i>



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Deduction Totals:							274.20						
Trade Discount													
VAT Total							1679.87						
Material(s) temporarily out of stock, please re-order													
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	1	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

DISTRIBUTOR

LIQUOR PURVENERS GEORGE

AG0002813

DISTRIBUTOR
LIQUOR BUSINESS GEORGE
406002813

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16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

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

13.12.23