**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 | 917357169 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 20.12.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40514918 | FAX | 0448016920 |
| SHIPMENT NO. | 2213505 | CUSTOMER NO. | 856000 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 19595605 |

**SOLD TO**

Helena Johanna Smit
Net n' Knertsie Drankwinkel (Over
260 Louis Fourie Road
Shop 1, Coin Park
Mossel Bay
6506

**DELIVER TO**

Net n' Knertsie Drankwinkel (Over
260 Louis Fourie Road
Shop 1, Coin Park
Mossel Bay
6506 Mobile 0662737793
Telephone 0662737793

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 | 3 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 867.40 |
| | | | 70370 | 3 | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 4.20- | 41.39 | 317.33 | 951.98 |
| | | | 70391 | 3 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 4.20- | 41.39 | 317.33 | 951.98 |
| | | | 70401 | 2 | Tray | JACK BLACK Blager NRB Try 4(6x33cl)ZA | 283.12 | 283.12 | 0.00 | 4.25- | 41.83 | 320.70 | 641.41 |
| | | | 70331 | 2 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 3.21- | 31.62 | 242.42 | 484.84 |

Deduction Totals:
Trade Discount 51.62

VAT Total 508.38

Material(s) temporarily out of stock, please re-order

| | | | |
|---|---|---|---|
| 70330 | 3 | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order |
| 70393 | 5 | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order |
| 70432 | 6 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |
| 70389 | 2 | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |
| 70392 | 1 | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order |
| 70385 | 1 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 180 Kg

Bottle Deposit Total: 0.00

TOTAL: 3897.61

| 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: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R77.95 if paid by 27.12.2023
R68.21 if paid by 03.01.2024
Calculation excl. deposit on returnable items.

**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 |
|---|---|---|---|---|
| | | | | 20/12/23 |