**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 | 917263204 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 30.10.2023 |
| VAT REG NO. | 4460222393 | TELEPHONE | |
| DELIVERY NO. | 40412014 | FAX | 0448016920 |
| SHIPMENT NO. | 2170374 | CUSTOMER NO. | 34120 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | hnk- Chane |
| | | SALES ORDER NO. | 19500726 |

**SOLD TO**
Danabaai Liquor Store CC
Mi Liquors @ Danabaai Liquor Stor
PO Box 63
Hartenbos
6520

**DELIVER TO**
Mi Liquors @ Danabaai Liquor Stor
211 Flora Road
Shop 11 Canada Waters Building
Dana Bay
6510 Mobile 0710032708
Telephone 0446981112

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 | 35 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 10119.70 |
| | | | 70370 | 25 | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 7731.86 |
| | | | 70391 | 40 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 12371.00 |
| | | | 70407 | 15 | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 4639.12 |

Deduction Totals:
Trade Discount 1030.45

VAT Total 4547.18

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1567 Kg

Bottle Deposit Total: 0.00

TOTAL: 34861.68

| 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: October Purch 2%, due 27 Dec
Settlement discount of ZAR697.23 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 |
|---|---|---|---|---|
| | | Chandre | 34120. | 01 NOV 2023 |