



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Diamonds Discount Liquor (Pty) Ltd
Market Liquors Comaro Crossing
PO Box 1823
Brackenfell
7561

DELIVER TO

Market Liquors Comaro Crossing
1 Oak Street, Oakdene
Johannesburg
2190
Mobile
Telephone 0114361536

REPRINT	Curr. ZAR	TAX INVOICE	917169807
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40315528 ✓	FAX	0448016920
SHIPMENT NO.	2131186	CUSTOMER NO.	855074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1689

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058368		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19405326	
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	10	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70391	20	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70407	1	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70335	4	Tray ✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70406	6	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1701.16
			70331	1	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70380	2	Tray ✓	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70432	10	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70330	1	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							218.00						
							2335.60						

Total Units: 6 Cases 0 Pieces 0 Packs 49 Other Gross Weight: 765 Kg Bottle Deposit Total: 0.00 TOTAL: 17906.25

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit		4000015		Over Boards		4000084				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR268.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets							
4X4.5 Lit	4000001			1.5 Lit		4000017		2Way 1.25X1.39		4023384					
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				CONDITIONS OF SALE	
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		4018970		DK 50L HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918								ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085985														
12x660ml HNK	4085925														
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

Handwritten signatures and dates: 08/09/23