



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302516507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Sheens Liquor Store CC
Liquor City Karaglen
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Karaglen
Cnr Riebeeck & Baker Street
Shop 4 Karaglen Shopping Centre
Edenvale
1690
Mobile 0826809430
Telephone 0114522252

REPRINT	Curr. ZAR	TAX INVOICE	917170658
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	40317251 ✓	FAX	0448016920
SHIPMENT NO.	2132195	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	70976
		SALES ORDER NO.	19406203

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE					SALES ORDER NO.	TOTAL VALUE Incl Vat
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	JNIT	DESCRIPTION		LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74
		70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA		283.12	283.12	0.00	4.25-	41.83	320.70
		70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33c)ZA		306.08	306.08	0.00	4.59-	45.22	346.71
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33c)ZA		405.56	405.56	0.00	6.08-	59.92	459.40
		70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42
		70393	25	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	4.04-	39.81	305.21
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					279.97							
					2757.73							
					Material(s) temporarily out of stock, please re-order							
		70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70386	35	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	68 Other	Gross Weight: 913 Kg		Bottle Deposit Total: 0.00		TOTAL: 21142.62	
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CRATES				QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4000015	4000015	4.5 Lit	4000015	Divder Boards	4000094					Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R528.57 if paid by 14.09.2023 R422.85 if paid by 18.09.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	4000016	4000016	2.0 Lit	4000016	Pallets							
4X4.5 Lit	4000001	4000017	4000017	1.5 Lit	4000017	2Way 1.25X1.39	4023384						
6X2 Lit	4000002	4000018	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	4000019	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005	4000020	4000020	750 ml	4000020	DK 20L HNK	4085919					CONDITIONS OF SALE	
12X750ml Green	4000010	4000021	4000021	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--	4018870	4018870	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918								
16x660ml HNK	4085886												
12x660ml HNK	4085925											ACCOUNT PAYMENT RECEIVED	
												CASH	CHEQUE
												ACCOUNT	OTHER
												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	
M.		[Signature]		S.				11/09/23	