

SOLD TO
Brackendowns Liquor Store (Pty) L
Liquor City Brackengate
57 Andries Road
Brackendowns
1448

DELIVER TO
Liquor City Brackengate
57 Andries Road
Brackendowns
1448
Mobile
Telephone 01190004493

REPRINT
Cust. ZAR
PAGE 1 OF 1

****TAX INVOICE****
DATE
18.09.2023

VAT REG NO.
4930284627

DELIVERY NO.
40330889

SHIPMENT NO.
2138376

DELIVERY MODE
Secondary Delivery

DELIVERY DAY
DSD

TAX INVOICE
TELEPHONE
FAX
CUSTOMER NO.
Duty Paid
CUST. REF.
SALES ORDER NO.
19424932

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 Ind Vat
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.12
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
			70353	3	Tray	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70429	1	Tray	STELLENBROU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70327	10	Tray	WINDHOEK Draught Can Tray 5 HOT DATED RND 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals: Trade Discount		939.06					
						VAT Total		9249.67					
						Material(s) temporarily out of stock, please re-order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 2594 Kg

Bottle Deposit Total: 0.00

TOTAL: 70914.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	400000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1418.29 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x650ml HNK							
12x650ml HNK							

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**

Magwaza
M. Chuma
19/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Brackendowns Liquor Store (Pty) L
Liquor City Brackengate
57 Andries Road
Brackendowns
1448

DELIVER TO

Liquor City Brackengate
57 Andries Road
Brackendowns
1448
Mobile
Telephone 0119004493

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			4085925	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50
			4085918	744	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1488.74
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 834 Pieces 0 Packs 20 Other Gross Weight: 742 Kg
Bottle Deposit Total: 0.00 TOTAL: 9590.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR142.23 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4000028		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		CASH
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CHEQUE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		ACCOUNT
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK			OTHER
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE