



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Yards Of Vines CC
Loco Liquors Brackenhurst
PO Box 146064
Bracken Gardens
1452

DELIVER TO

Loco Liquors Brackenhurst
Abel Moller Street
Shoptite Checkers Centre
Alberton
1448
Mobile 0828561344
Telephone 0118675739

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917185041
TAX INVOICE	PAGE 1 OF 2	DATE	18.09.2023
VAT REG NO.	4080170915	TELEPHONE	
DELIVERY NO.	40330896 ✓	FAX	0448016920
SHIPMENT NO.	2138376	CUSTOMER NO.	4338
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	DANNY
		SALES ORDER NO.	19423952

RETURN CODE	QUANTITY Cases	Bois	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			10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	2763.46
	70370			2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
	70389			4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
	70392			5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
	70407			2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	602.49
	70402			1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
	70338			2	Tray	4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
	70429			1	Tray	STELLENBRAU Craven NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
	70331			2	Tray	4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
	70329			5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
	70380			5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70330			5	Tray	4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
						WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						Deduction Totals:	507.51						
						Trade Discount	1821.30						
						VAT Total							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stint 1% Settlement discount of ZAR139.62 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	4085904				
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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK					
1 Lit Nc-Crate	4085866	660ml/750ml HNK	4085918						
16x650ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		
COMPANY REP./DRIVER							DATE		

19/9/23

Danny