

SOLD TO
Marko Paulo Da Costa
South Hills Blue Bottle Liquors
PO Box 83694
Johannesburg
2136

DELIVER TO
South Hills Blue Bottle Liquors
32 A Cnr Swinburne & Outspan Road
Shop 5 South Hills Shopping Centre
Johannesburg
2197
Mobile
Telephone 0116136771

REPRINT
CURR. ZAR
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****TAX INVOICE****
VAT REG NO. 4560195952
DELIVERY NO. 40332021
SHIPMENT NO. 2138376
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TAX INVOICE
DATE 18.09.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 4066
TAX CLASS Duty Paid
CUST. REF. Heineken

SALES ORDER NO. 19411380

RETURN CODE	QUANTITY Cases	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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.88	3116.90
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.09-	38.56	295.61	5912.05
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
		4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			97	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	1067.53
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					1782.80							
					7333.63							

Total Units: 90 Cases 154 Pieces 0 Packs 127 Other

Gross Weight: 3368 Kg

Bottle Deposit Total: 2025.36

TOTAL: 56224.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR511.34 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	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 1 Lit NuCrate	4015031	850 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

COMPANY REP./DRIVER
Magedza
19/09/23