

SOLD TO

Mary's Inn Bila Trading (Pty) Ltd
Mary's Inn Kallahong
276 Ngibi Street, Skosana Section
Kallahong
1431

DELIVER TO

Mary's Inn Kallahong
276 Ngibi Street, Skosana Section
Kallahong
1431
Mobile 0715884624
Telephone 0119096461

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917185045

TAX INVOICE

PAGE 1 OF 1

DATE

18.09.2023

VAT REG NO.

4500266525

TELEPHONE

DELIVERY NO.

40330884 ✓

FAX

0448016920

SHIPMENT NO.

2138377

CUSTOMER NO.

830834

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Sidwell-HN

SALES ORDER NO.

19419763

RETURN

QUANTITY

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

CODE

Cases

Bois

308

540

308

70336
70392

Crate
Case
Piece

AMSTEL RB Crate 12x660ml ZA
HEINEKEN NRB Case 12x650ml ZA

Crate Deposit Other

Deduction Totals:
Trade Discount

VAT Total

169.56
232.35

169.56
232.35

20.88
0.00

3.39-
4.65-

28.06
34.16

1.44

215.11
261.86

11.01

66252.69
141403.56

3389.69

Total Units: 540 Cases 0 Pieces 0 Packs 308 Other

Gross Weight: 11539 Kg

Bottle Deposit Total: 6431.04

TOTAL: 211045.94

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5L 8IB (SEW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L 8IB 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

12X750ml Green

4000010

750 ml Oval

4018870

DK 30L HNK

4085921

1 Lit NuCrate

4015031

660 ml

4085918

16x660ml HNK

4085985

660ml/750ml HNK

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2002.61 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

William

0762722016

19-09-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO									
Mary's Inn Bila Trading (Pty) Ltd Mary's Inn Katlehong 276 Ngibi Street, Skosana Section Katlehong 1431		Mary's Inn Katlehong 276 Ngibi Street, Skosana Section Katlehong 1431 Mobile 0715884624 Telephone 0119096461									
DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
RETURN	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	Cases										
	Bois										
		4085925	190	Piece	Crate Own Generic 12x660ml	9.57	0.00	0.00	1.44	11.01	2091.05
		4085918	1848	Piece	RB Empty GENERIC	1.74	0.00	0.00	0.26	2.00	3697.84
					VAT Total						
					755.07						
Total Units: 0 Cases 2038 Pieces 0 Packs 0 Other											
Gross Weight: 1212 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 5788.89											
DISCOUNT MESSAGE											
Terms: Payment 15 Days form Stmt 1%											
ACCOUNT PAYMENT RECEIVED											
CASH											
CHEQUE											
ACCOUNT											
OTHER											
CONDITIONS OF SALE											
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER ID			
DATE											