



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Jaime Da Silva
Central Liquors
250 3rd Avenue, Bredell
Kempton Park
1619

DELIVER TO

Central Liquors
250 3rd Avenue, Bredell
Kempton Park
1619
Mobile 0631088034
Telephone 0100132022

REPRINT	Curr. ZAR	TAX INVOICE	917185063
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4060295203	TELEPHONE	
DELIVERY NO.	40330885 ✓	FAX	0448016920
SHIPMENT NO.	2138557	CUSTOMER NO.	856446
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken
ORDER MESSAGE		SALES ORDER NO.	19416552

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.			19416552								
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 Incl Vat	
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA						328.17	328.17	0.00	4.92-	48.49	371.74	2973.88	
			70392	80	Case	HEINEKEN NRB Case 12x650ml ZA						232.35	232.35	0.00	3.49-	34.33	263.19	7895.83	
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA						313.90	313.90	0.00	22.57-	43.70	335.03	2680.25	
						Deduction Totals:													
						Trade Discount													
						VAT Total													
						324.49													
						1767.39													
						Material(s) temporarily out of stock, please re-order													
			70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 30 Cases 0 Pieces 0 Packs 16 Other	Gross Weight: 557 Kg	TOTAL: 13549.96
Bottle Deposit Total: 0.00		

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R338.75 if paid by 21.09.2023 R271.00 if paid by 25.09.2023 Calculation excl. deposit on returnable items.	
4x5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904			
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		CONDITIONS OF SALE	
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or 1 Lit NoCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085866		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x680ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FAIRTRAL	<i>[Signature]</i>	R+RAM		19/09/2023