



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

Daniels Night Club
803 Broadway Road
Johannesburg
2094

DELIVER TO

Daniels Night Club
803 Broadway Road
Johannesburg
2094
Mobile Telephone

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917190271
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4070238169	TELEPHONE	
DELIVERY NO.	40337816	FAX	0448016920
SHIPMENT NO.	2140512	CUSTOMER NO.	865406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mephew Rep
		SALES ORDER NO.	19430136

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	200	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	43801.20
			200	Piece	Crate Deposit Other		9.57			1.44	11.01	2201.10
					VAT Total							
					6000.30							
					*Items out of stock, please re-order							
					*HEINEKEN NRB Case 12x650ml ZA							
					70392							

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 3080 Kg

Bottle Deposit Total: 4176.00

TOTAL:

46002.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form Stimt 1%
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR389.99 may be deducted for
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		timeous payment.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		VAT incl.)
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x650ml HNK	4085886						All transactions are subject to the Heineken Beverages South
12x650ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Heineken</i>	<i>Heineken</i>	<i>Heineken</i>		21/9/23



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

SOLD TO		DELIVER TO										
Daniels Night Club 803 Broadway Road Johannesburg 2094		Daniels Night Club 803 Broadway Road Johannesburg 2094 Mobile Telephone										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		4085925	340	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3741.87
		4085918	2520	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5042.52
					VAT Total							
1145.79												
Total Units: 0 Cases 2860 Pieces 0 Packs 0 Other												
Gross Weight: 1823 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 8784.39												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Simt 1%												
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				