

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO

Manual Farinha
Overland Liquor Store Mofago
PO Box 240
DeWilt
0251

DELIVER TO

Overland Liquor Store Mofago
7 Pilane Rd Tailardshoop Station
Garankuwa
0813
Mobile 0828500579
Telephone 0127000324

REPRINT	Curr. ZAR	TAX INVOICE	917193258
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40340804 ✓	FAX	0448016920
SHIPMENT NO.	2141942	CUSTOMER NO.	852698
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Manual - H
ORDER MESSAGE		SALES ORDER NO.	19432315

DELIVERY INSTRUCTIONS	DELIVERY INSTRUCTIONS	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
Crate Deposit 12 x 660ml	4058358	Quantity:									
70392	88	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23161.12
70385	77	Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
	77	Piece		Crate Deposit Other		9.57			1.44	11.01	847.42
				Deduction Totals:							
				Trade Discount							
				VAT Total							
				530.45							
				5576.62							
				Material(s) temporarily out of stock, please re-order							
70392	92	Case		HEINEKEN NRB Case 12x650ml ZA							

Total Units: 88 Cases 0 Pieces 0 Packs 77 Other
Gross Weight: 2055 Kg
Bottle Deposit Total: 1607.76
TOTAL: 42754.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR801.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023355		
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	4015031	690 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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			
COMPANY REP./DRIVER				DATE			

22/09/23