



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG50003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Johannes Van Wyk
Dam Blue Bottle Liquors
Kameeldrift
Portion 205 of the Farm 289
Wonderboom
0035

DELIVER TO

Dam Blue Bottle Liquors
Kameeldrift
Portion 205 of the Farm 289
Wonderboom
0035
Mobile 0817290450
Telephone 0128191517

REPRINT		Curr. ZAR	TAX INVOICE	917197876
COPY TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40343500	FAX		0448016920
SHIPMENT NO.	2143133	CUSTOMER NO.		842339
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.		Tony HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19426443

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	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.65
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.10-	38.56	295.60	2956.02
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	835.48
			70327	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
						2(12x440ml) ZA							
			70380	4	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
						2(12x440ml) ZA							
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	3287.14
						WINDHOEK Lager NRB Tray 2(12x330ml) ZA							
			70326	4	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1199.14
						Deduction Totals:	1375.37						
						Trade Discount							
						VAT Total	4671.50						
Material(s) temporarily out of stock, please re-order													
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 93 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 1639 Kg

Bottle Deposit Total: 0.00

TOTAL: 35814.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4076137	2.0 Lit	4000016	Pallets	4095904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4022385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4095919		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4095920		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR716.29 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

26/09/2023