



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

JR Cellular Solutions (Pty) Ltd
OBC Centurion Blue Bottle Liquors
88 Cnr South and Gordon Hood Road
Centurion Mail
Pretoria
0002

DELIVER TO

OBC Centurion Blue Bottle Liquors
88 Cnr South and Gordon Hood Road
Centurion Mail
Pretoria
0002
Mobile 0824116767
Telephone 0824116767

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917202732
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	40349043	FAX	0448016920
SHIPMENT NO.	2144572	CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ad
		SALES ORDER NO.	19441018

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	1843.89
			70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1512.57
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.07
						Deduction Totals:	307.79						
						Trade Discount	1357.94						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 401 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 10410.86
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divide Boards	4000094		Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR150.39 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4055904				
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				
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
16x660ml HNK	4085986				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925				3X12					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER ID		DATE
				7-11-2023						20/09/23