



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG000317/s

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917204668
TAX INVOICE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.		4250108083	TELEPHONE	
DELIVERY NO.		40350843	FAX	0448016920
SHIPMENT NO.		2145644	CUSTOMER NO.	59811
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	PO : I. An

DELIVERY INSTRUCTIONS		ORDER MESSAGE	SALES ORDER NO.	19443715
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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	130	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	32525.76
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1788.83
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:	1378.36						
						Trade Discount							
						VAT Total	6917.53						
						Material(s) temporarily out of stock, please re-order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	20	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 209 Other		Gross Weight: 2525 Kg	TOTAL: 53034.41	
		Bottle Deposit Total: 3215.52		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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	560ml/750ml HNK	4085918				
16X600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

Rebel Disc Liquor Group (Pty) Ltd
Picardi Liquors KwaThema
Cnr Viakfontein & Ndabezitha Road
Shop A1, KwaThema Shopping Centre
KwaThema
1541
Mobile
Telephone 0118842151

DELIVER TO

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19443715

Crane Deposit 12 x 660ml 4058358 Quantity:

Crates

Quantity

Bottles

Quantity

Other

Quantity

Barcode

Discount Message

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR476.42 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

Cash

Cheque

Account

Other

Customer Name in Print

Customer ID

Date

29/09/23