

HEINEKEN

beverages

Reg No. 2003/026155/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

PMF Jardim

Parkmore Discount Liquors Sandton

PO Box 651833

Benmore

2010

DELIVER TO

Parkmore Discount Liquors Sandton

140 Cnr Elizabeth Ave & 11th Str

Parkmore

2196

Mobile 0722039728

Telephone 0118832350

REPRINT

Curr. ZAR

TAX INVOICE

917215316

TAX INVOICE

PAGE 1 OF 1

DATE

05.10.2023

VAT REG NO.

4490103514

TELEPHONE

DELIVERY NO.

40362047

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

2826

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

Paul

ORDER MESSAGE

SALES ORDER NO.

19449522

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
			70336 70409	20 5	Crate 2 Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	169.56 328.17	169.56 328.17	20.88 0.00	2.54- 4.92-	28.19 48.49	216.09 371.74	4321.61 1858.68
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount	301.17						
						VAT Total	1271.83						
						Material(s) temporarily out of stock, please re-order							
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 417 Kg

Bottle Deposit Total: 417.60

TOTAL: 9750.71

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000094

Terms: Payment 15 Days form Sirtt 1% Settlement discount of ZAR90.50 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

4X4.5 Lit

4000001

1.5 Lit

4000017

6X2 Lit

4000002

1.0 Lit Round

4000018

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

20X750ml RND

4000005

750 ml

4000020

12X750ml Green

4000010

750 ml Oval

4000021

12X750 ml or

660 ml

4018870

1 Lit NuCrate

4015031

550ml/750ml HNK

4085918

16x600ml HNK

4085886

12x600ml 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MURTI

f / 12 / 12013