



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003026165/07 Vat No. 418021080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Gobuamang Lekalaka
Gobu Liquor
Plot 668 Bosplaas West
Moretele
0407

DELIVER TO

Gobu Liquor
Plot 668 Bosplaas West
Moretele
0407
Mobile 0824636916
Telephone 0824636916

REPRINT	Curr. ZAR	TAX INVOICE	917219206
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40364132	FAX	0448016920
SHIPMENT NO.	2150799	CUSTOMER NO.	854146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Allocate stock
ORDER MESSAGE		SALES ORDER NO.	19450218

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

RETURN CODE	QUANTITY Cases	Bois	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	30	Tray				AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71	41.95	321.60	9648.02
70389	40	Tray				HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56	48.24	369.85	14793.90
70392	1080	Case				HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65	34.16	261.86	282807.12
70391	168	Case				HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	53040.59
70333	30	Tray				SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	10612.96
Deduction Totals:							6582.13						
Trade Discount							48378.60						
VAT Total													

Total Units: 1248 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 17104 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIE (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000064		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3709.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIE DISCOR	4016137	2.0 Lit	4000016		Pallets	4089524			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023365			
6X2 Lit	4000002	1.0 Lit Round	4000018		4Wav 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4089519			
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or		860 ml	4018870		DK 50L HNK				
1 Lit NucRate	4015031	660ml/750ml HNK	4085918						
15x650ml HNK	4085866								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
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		
CUSTOMER NAME IN PRINT								CUSTOMER ID	DATE
RUE								071012023	