



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. FG000317/5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Martinus Johannes Nel
OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182

DELIVER TO
OK Friendly L/M Pretoria North 16
538 Gerrit Maritz Street
Pretoria
0182
Mobile
Telephone 0125465711

REPRINT	Curr. ZAR	TAX INVOICE	917224178
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4080175351	TELEPHONE	
DELIVERY NO.	40369298	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	831843
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0424102166

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

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	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ✓	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70333	3	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	1062.96
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ✓	269.44	269.44	0.00	13.47-	38.40	294.37	883.09
				5	Piece	ZA Crate Deposit Other		9.57				11.01	55.03
						Deduction Totals:					283.75		
						Trade Discount					2346.11		
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 31 Other
Gross Weight: 768 Kg
Bottle Deposit Total: 104.40
TOTAL: 17986.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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		
1 Lit NL/Crate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				16/10/2023			

Polina M. Bakins

Terms: Payment 15 Days from Stint 1%
Settlement discount of ZAR178.12 may be deducted for
timous 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