



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302516507 Val No. 4180211030 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Rita MG Fontainha
Liquor City Highlands
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Highlands
Cnr Rabie Street & Clover Avenue
Lytelton Manor
Centurion
0157
Mobile
Telephone 0126643424

REPRINT		Curr. ZAR	TAX INVOICE		917229607
TAX INVOICE		PAGE 1 OF 2	DATE	11.10.2023	
VAT REG NO.	4420180236		TELEPHONE		
DELIVERY NO.	40374901		FAX	0448016920	
SHIPMENT NO.	2155726		CUSTOMER NO.	15538	
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY DAY	HKN		CUST. REF.	Highlands Heine	
Crate Deposit 12x660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19465206	

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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39	28.06	215.11	1075.52
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18	46.20	334.19	5312.79
			70353	1	Tray	JACK BLACK Brewets Can Try 4(6x440ml) ZA	310.25	310.25	0.00	6.21	45.61	349.65	349.65
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20	45.55	349.23	349.23
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.80	50.00	383.35	383.35
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	5032.49
			70380	15	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	5306.48
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:		765.50					
						Trade Discount		2330.16					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X3 L RB (SFV)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR353.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XEL B18 DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:				
4X4.5 Lit	4030001	1.5 Lit	4000017	4000017	CHIEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385			
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028		CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	4018870	DK 50L HNK	4085921			
16x600ml-HNK	4085865	660ml/750ml HNK	4085918	4085918				ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085525								
								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	

REPRINT		Curr. ZAR		TAX INVOICE		11.10.2023	
TAX INVOICE		4420180236		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40374901		FAX		0443016920	
DELIVERY NO.		2155726		CUSTOMER NO.		18	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		Highlands Heine	
DELIVERY DAY				SALES		ORDER NO: 1945206	

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other
 Gross Weight: 694 Kg
 Bottle Deposit Total: 104.40

DISCOUNT MESSAGE		DISCOUNT		TOTAL		17864.54	
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR353.79 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)							
CONDITIONS OF SALE		ACCOUNT		OTHER			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CASH		CHEQUE			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				LOUÏE				17/10/23	