



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

JR Cellular Solutions (Pty)Ltd
OBC Centurion Blue Bottle Liquors
88 Cnr South and Gordon Hood Road
Centurion Mail
Pretoria
0002

DELIVER TO

OBC Centurion Blue Bottle Liquors
88 Cnr South and Gordon Hood Road
Centurion Mail
Pretoria
0002
Mobile 0824116767
Telephone 0824116767

REPRINT	Curr. ZAR	TAX INVOICE	917229609
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4670256108	TELEPHONE	
DELIVERY NO.	40374937	FAX	0448018920
SHIPMENT NO.	2155726	CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	Ad
ORDER MESSAGE		SALES ORDER NO.	19467239

DELIVERY INSTRUCTIONS: 12 x 650ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28	42.16	323.24	646.48
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92	48.49	371.74	371.74
		70392	13	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	3421.53
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46	39.81	305.21	610.43
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	1777.85
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	355.57
					Deduction Totals:							
					Trade Discount		123.95					
					VAT Total		936.99					
					Material(s) temporarily out of stock, please re-order							
		70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 13 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 290 Kg

Bottle Deposit Total: 0.00

TOTAL

7183.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000	4.5 Lit	4000015	Divide Boards	4000084		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR71.84 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Wtray, 1 OX1, 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	550 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x650ml HNK	4085988						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	