HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917241006
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4710279466	TELEPHONE	
DELIVERY NO.	40387206 ✓	FAX	0448016920
SHIPMENT NO.	2160611	CUSTOMER NO.	842328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vintage 16/10
		SALES ORDER NO.	19479948

SOLD TO
Classic Liquor Store (Pty) Ltd
Vintage Liquor Store
PO Box 530
Bethal
2310

DELIVER TO
Vintage Liquor Store
Stand 4175 Emzinoni Ext 23
Bethal
2310 Mobile 0824686768
Telephone 0824686768

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70336	40	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.08
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	12	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
			70385	12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
				64	Piece	Crate Deposit Other		9.57			1.44	11.01	704.36
						VAT Total 4653.42							

Material(s) temporarily out of stock, please re-order

70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 41 Cases 0 Pieces 0 Packs 91 Other

Gross Weight: 1621 Kg

Bottle Deposit Total: 1336.32

TOTAL: 35676.20

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904	
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	
12X750 ml or	--		660 ml	4018870	46	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	40						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR668.71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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
[illegible]		NJABULO		19/10/2023