

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917253230
TAX INVOICE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4310263399		TELEPHONE	
DELIVERY NO.	40400503		FAX	0448016920
SHIPMENT NO.	2166344		CUSTOMER NO.	847678
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Michael

SOLD TO	DELIVER TO				
Olivenhoutbosch Liquor CC	Olivenhoutbosch Blue Bottle Liquo				
Olivenhoutbosch Blue Bottle Liquo	Cnr Simethembu & Vumhunu Street				
Cnr Simethembu & Vumhunu Street	Olivenhoutbos Centre				
Olivenhoutbos Centre	Olivenhoutbosch				
Olivenhoutbosch	0152				
0152	Mobile 0810287380				
	Telephone 0105959765				
		DELIVERY NO.	40400503	FAX	0048016920
		SHIPMENT NO.	2166344	CUSTOMER NO.	847678
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Michael

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml			4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19482647	
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 Ind.Vat
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA			216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
		70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA			216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			10	Piece	Crate Deposit Other				9.57			1.44	11.01	110.06
					Deduction Totals:			153.17						
					Trade Discount									
					VAT Total			582.90						
					Material(s) temporarily out of stock, please re-order									
		70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									

Gross Weight: 180 Kg

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Bottle Deposit Total: 208.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR82.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L 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		4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000018	Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085986										
12x660ml HNK	4085925										
12x660ml HNK	4085925										
							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											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

26/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Olivenhoutbosch Liquor CC Olivenhoutbosch Blue Bottle Liquo Cnr Simethembu & Vumhunu Street Olivenhoutbos Centre Olivenhoutbosch 0152		Olivenhoutbosch Blue Bottle Liquo Cnr Simethembu & Vumhunu Street Olivenhoutbos Centre Olivenhoutbosch 0152 Mobile 0810287380 Telephone 0105859765										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 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
		4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
					VAT Total		105.71					
Total Units: 0 Cases 270 Pieces 0 Packs 0 Other Gross Weight: 169 Kg												
Bottle Deposit Total: 0.00 TOTAL: 810.41												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000084	Terms: Payment 7 Days from Inv 2.0%						
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	4023365							
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	DK 50L HNK	4085921							
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			