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	917255477
TAX INVOICE	PAGE 1 OF 2	DATE	27.10.2023
VAT REG NO.	4270124169	TELEPHONE	
DELIVERY NO.	40402996	FAX	0448016920
SHIPMENT NO.	2166901	CUSTOMER NO.	856714
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2873
		SALES ORDER NO.	19497247

SOLD TO
FLM SA (Pty) Ltd
Market Liquors Waterfall Ridge
PO Box 1823
Midrand
7561

DELIVER TO
Market Liquors Waterfall Ridge
Cnr Waterfall Boulevard &Pretorio
Shop 1-2 Waterfall Ridge
Midrand
1682 Mobile
Telephone 0211409600

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	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.80-	40.55	310.89	1554.43
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	372.51
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	1607.71
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	1607.71
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	6.26-	36.61	280.65	1403.24
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.17-	43.46	333.19	4997.83
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.17-	43.46	333.19	6663.78
						Deduction Totals: 10 [illegible]7.04							
						Trade Discount							
						VAT Total 2[illegible]09.44							

Material(s) temporarily out of stock, please re-order
70370 15 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * 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

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		DK 50L HNK	4085921
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	216		
16x660ml HNK	4085886						
12x660ml HNK	4085925	18					

BARCODE

INVOICE STAMP - ML Waterfall
Acknowledge receipt of stock, refer to attached PO for discrepancies.

ACCOUNT PAYMENT RECEIVED
Date 28/10/23
CASH CHEQUE ACCOUNT OTHER
RM Sign RM Name

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR222.30 may be deducted for timeous 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

COMPANY REP./DRIVER: OS Car

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE