



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jaysa Liquor CC
Sun Blue Bottle Liquors
PO Box 13373
Laudium
0037

DELIVER TO
Sun Blue Bottle Liquors
38 Central Street
Pretoria
0001
Mobile 0834083923
Telephone 0123256893

REPRINT	Curr. ZAR	TAX INVOICE	917267803
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4630195966	TELEPHONE	
DELIVERY NO.	40415358 ✓	FAX	0448016920
SHIPMENT NO.	2172155	CUSTOMER NO.	34851
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Bavick

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19488511
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RETURN CODE	QUANTITY Cases	BOTTLES	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336	20	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.14
	70389	10	Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
	70391	15	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.61-	39.08	299.61	4494.14
	70406	2	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	22.53-	34.17	261.94	523.88
	70432	4	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
		20	Piece		Crate Deposit Other		9.57			1.44	11.01	220.11
					Deduction Totals:					497.76		
					Trade Discount					1911.37		
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 49 Other
Gross Weight: 654 Kg
Bottle Deposit Total: 417.60
TOTAL: 14653.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R279.07 if paid by 09.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R244.19 if paid by 16.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NucGae	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Denits
Bavick
BAVICK
17110630471085
02-NOV-2023