



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

M.S. Thwala
Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerfont
2430

DELIVER TO

Soul to Soul Liquor Store
1652 Hlongwane Drive
Standerfont
2430
Mobile
Telephone 0177148545

REPRINT	Curr. ZAR	TAX INVOICE	917339165
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4690172913	TELEPHONE	
DELIVERY NO.	40491999	FAX	0448016920
SHIPMENT NO.	2204756	CUSTOMER NO.	42353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19572205				
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
			70392	70	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	18330.09
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
Deduction Totals:													
Trade Discount							662.27						
VAT Total							4335.35						
Material(s) temporarily out of stock, please re-order													
70389							*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order						
70386							*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order						
70432							*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order						
70329							*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order						
70385							*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order						
70336							*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order						
7 Full with bottle ✓													

Total Units: 70 Cases 0 Pieces 0 Packs 45 Other 12 Empty crate Gross Weight: 1552 Kg Bottle Deposit Total: 0.00 TOTAL: 33237.68

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dividers Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR664.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
12X750 ml or 1 Lit NxCrate	4015031		660 ml	4018870		DK 50L HNK	4085921			
16x650ml HNK	4085886		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x680ml HNK	4085925									

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				M.S. Thwala				11/12/2023	