



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374313
VAT REG NO.		PAGE 1 OF 1	DATE	27.12.2023
DELIVERY NO.		4190229197	TELEPHONE	
SHIPMENT NO.		40527754	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	30188
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
ORDER MESSAGE			CUST. REF.	Shalen Hein
SALES ORDER NO.				19613589

SOLD TO		DELIVER TO		ORDER MESSAGE		Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO.		NETT PRICE		TOTAL VALUE Incl Vat	
Shalen Ramsaroop Hlanathi Bottle Store PO Box 2895 Newcastle 2940		Hlanathi Bottle Store 14 Terminus Street Newcastle 2940 Mobile 0823403341 Telephone 0343129479						19813589					
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT			
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95		321.60	6432.02
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79		335.72	3357.16
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					333.87								
					1276.85								
					Material(s) temporarily out of stock, please re-order								
					70386 44 Crate								
					70329 40 Tray								
					*WINDHOEK Draught RB Crate 12x660ml								
					* Items out of stock on original Sales Order								
					*WINDHOEK Draught Can Tray 4(6x440ml)								
					* Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 339 Kg Bottle Deposit Total: 0.00 TOTAL: 9789.18

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R195.78 if paid by 03.01.2024 R171.31 if paid by 10.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1,0x1,2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000021	4000021	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml	4018870	4018870	DK 30L HNK	4085921			
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4085918	4085918	DK 50L HNK				
16x650ml HNK	4085986	660ml/750ml HNK						CASH	CHEQUE
12x650ml HNK	4085925							ACCOUNT	OTHER

COMPANY REP./DRIVER		CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
			Shalen Hein		29/12/23