



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) Ltd
Reg No. 200302615507 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917397076
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4510173604	TELEPHONE	
DELIVERY NO.	40555072 ✓	FAX	0448016920
SHIPMENT NO.	2229593	CUSTOMER NO.	4487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

SOLD TO
J Jardine
Liquor City Satellite
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Satellite
Cnr 11th Ave & Charl Cilliers St
Boksburg
1461
Mobile 0723452806
Telephone 0119170791

CRATE DEPOSIT 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
LIERS ST & ELEVENTH AVENUE		

RETURN CODE	QUANTITY Cases	Bois	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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16553.18
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount							
						VAT Total							
						261.12							
						2270.95							
						Material(s) temporarily out of stock, please re-order 70385							
						5 Crate							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76 TOTAL: 17410.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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		R367.86 if paid by 14.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R147.14 if paid by 15.02.2024
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CASH	CHEQUE	ACCOUNT	CASH	CHEQUE	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
Amos		Lili ian	11111111	12/01/2024



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

SOLD TO		DELIVER TO										
J Jardine Liquor City Satellite PO Box 700 Boksburg 1460		Liquor City Satellite Cnr 11th Ave & Charl Cilliers St Boksburg 1461 Mobile 0723452806 Telephone 0119170791										
DELIVERY IN-STRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE												
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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
		4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
					VAT Total							
					25.45							
Total Units: 0 Cases 57 Pieces 0 Packs 0 Other												
Gross Weight: 40 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 195.10												
DISCOUNT MESSAGE												
Terms: 15 days fm stmt with COD Opt.												
CONDITIONS OF SALE												
ACCOUNT PAYMENT RECEIVED												
CASH												
ACCOUNT												
OTHER												
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