



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Manuel Costa de Atouglua
Liquor City - Zambezi
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Zambezi
Cnr Breed & Zambezi Street
Montana
0182
Mobile
Telephone 0125484460

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917402003
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4410240321	TELEPHONE	
DELIVERY NO.	40559342	FAX	0448016920
SHIPMENT NO.	2232304	CUSTOMER NO.	46995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	France
		SALES ORDER NO.	19650199

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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
		70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
					Deduction Totals:							
					Trade Discount		1015.03					
					VAT Total		6913.12					
					Material(s) temporarily out of stock, please re-order							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 2391 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 53000.59	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094					Terms: 15 days fm simt 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					R1307.51 if paid by 18.01.2024			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					R523.00 if paid by 15.02.2024			
18X1 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					CONDITIONS OF SALE			
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
12x660ml HNK	4085925									Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE