



HEINEKEN Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917408441		
Mahuma Liquor Store Slocha Section Swartklip 0360		Mahuma Liquor Store Slocha Section Swartklip 0360 Mobile 0785722430 Telephone 0785722430		**TAX INVOICE**		PAGE 1 OF 1		DATE		22.01.2024		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		VAT REG NO.		NA		TELEPHONE				
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
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
		70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
		70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	30322.72
					VAT Total		9161.16					
					Material(s) temporarily out of stock, please re-order							
		70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70385	154	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 90 Cases 0 Pieces 0 Packs 134 Other												
Gross Weight: 3220 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 70235.56												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1404.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
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				
CARLSON		MAY 11		MAY 11		MAY 11		MAY 11		MAY 11		