HEINEKEN beverages

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00[illegible]75

Gauteng North
Diesel Road, Erf no 480
Isando
1609

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917418618 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 29.01.2024 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40579535 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2239757 | CUSTOMER NO. | 849421 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | HNK |
| | | SALES ORDER NO. | 19666035 |

**SOLD TO**
Jose Luiz Helena
Liquor Zone Lanseria
Holding 59 Pelindaba Road
Riverside Estate, Renosterspruit
Lanseria
1739

**DELIVER TO**
Liquor Zone Lanseria
Holding 59 Pelindaba Road
Riverside Estate, Renosterspruit
Lanseria
1739 Mobile
Telephone 0105977869

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

ORDER MESSAGE:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 4 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 3.83- | 37.71 | 289.13 | 1156.53 |
| | | | 70336 | 154 | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 2.54- | 28.19 | 216.09 | 33276.49 |
| | | | 70391 | 20 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 18.21- | 39.29 | 301.22 | 6024.41 |
| | | | 70406 | 4 | Case | SOL NRB Case 4(6x330ml) Ba ZA | 250.30 | 250.30 | 0.00 | 3.76- | 36.98 | 283.52 | 1134.11 |
| | | | 70331 | 3 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 3.21- | 31.62 | 242.42 | 727.26 |
| | | | 70432 | 10 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 20.40- | 44.03 | 337.53 | 3375.20 |
| | | | 70323 | 4 | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90 | 313.90 | 0.00 | 4.71- | 46.38 | 355.57 | 1422.29 |
| | | | | 154 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 1694.85 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 1018.70 | | | | | | | |
| | | | | | | VAT Total 6366.67 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70389 | 8 | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 33 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70330 | 4 | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70385 | 5 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 4 Cases 0 Pieces 0 Packs 195 Other

Gross Weight: 2559 Kg

Bottle Deposit Total: 3215.52

TOTAL: 48811.14

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 |
| 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 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR868.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**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 |
|---|---|---|---|---|
| [illegible] | | Grace | | 29-01-24 |