



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

LVM Traders No 50 CC
Overland Liquors Tileba
PO Box 58119
Karen Park
0118

DELIVER TO

Overland Liquors Tileba
758 Brits Road
Tileba
0108
Mobile 0747285664
Telephone 0747285664

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917421486
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4560202642	TELEPHONE	
DELIVERY NO.	40581420	FAX	0448016920
SHIPMENT NO.	2240522	CUSTOMER NO.	84739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	DEZ

SALES ORDER NO.

19663402

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
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	27109.84
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	13500.84
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	13500.84
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount							3294.86
						VAT Total							7292.02
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	10	Crate	*Items out of stock on original Sales Order							
			70327	2	Tray	*WINDHOEK Draught RB Crate 12x660ml							
			70379	3	Tray	*Items out of stock on original Sales Order							
			70380	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m)							
			70393	10	Tray	*Items out of stock on original Sales Order							
			70330	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440m)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 176 Other

Gross Weight: 2422 Kg

Bottle Deposit Total: 0.00

TOTAL:

55905.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR1397.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
Oscar				[Signature]		Ike	30011211
							DATE