



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02616507 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

M Pires
Bafana Bottle Store
PO Box 196
Cullinan
1000

DELIVER TO

Bafana Bottle Store
Forways Motors Complex
Cullinan
1000
Mobile
Telephone 0127340907

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917423651
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4060294156	TELEPHONE	
DELIVERY NO.	40584042 ✓	FAX	0448016920
SHIPMENT NO.	2241741	CUSTOMER NO.	66077
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Jannie
		SALES ORDER NO.	19669410

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
70388	10	Tray	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	3248.82
70390	12	Tray	70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.25	285.25	0.00	2.55-	37.91	290.61	3487.23
70409	5	Tray	70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1868.11
70407	5	Tray	70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
70332	3	Tray	70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	969.52
70382	7	Crate	70382	7	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	1893.63
70334	3	Tray	70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	969.52
70329	27	Tray	70329	27	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	9649.13
	7	Piece		7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						Deduction Totals:	206.54						
						Trade Discount							
						VAT Total	3098.83						
						Material(s) temporarily out of stock, please re-order							
						4 Crates							
						30 Tray							
						33 Crate							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	72 Other	Gross Weight: 881 Kg	Bottle Deposit Total: 146.16		TOTAL:	23757.69
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	400094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR470.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	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
				CASH	CHEQUE	ACCOUNT	OTHER
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE