



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

REPRINT		Curr. ZAR	TAX INVOICE	917425619
TAX INVOICE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4500134517		TELEPHONE	
DELIVERY NO.	40586644 ✓		FAX	0448016920
SHIPMENT NO.	2242480		CUSTOMER NO.	2859
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	Heineken

SOLD TO		DELIVER TO	
M. Hunwilt Royal Park Hotel PO Box 16082 Doornfontein 2028		Royal Park Hotel Cnr Nugget & Leyds Streets Johannesburg 2000 Mobile Telephone 0117201212	

DELIVERY INSTRUCTIONS	Crates Deposit 12 x 660ml 4058358 Quantity: CNR NUGGET AND LEYDS STREET 19636097 = LATE	ORDER MESSAGE
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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
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total 2966.36	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
			84	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	63 Other	Gross Weight: 1056 Kg	TOTAL: 22742.06	
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR227.42 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.DX1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4000022	DK 50L HNK	4085921		
1 Lit NuCrate	4085906	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							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
		THAMBA		01-02-24