



HEINEKEN
beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No R. 03175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917425620	
M. Hurwitz Royal Park Hotel PO Box 16082 Doomfontein 2028		Royal Park Hotel Cnr Nugget & Leyds Streets Johannesburg 2000 Mobile Telephone 0117201212		PAGE 1 OF 1		DATE		31.01.2024	
				TAX INVOICE		TELEPHONE			
				VAT REG NO.		4500134517			
				DELIVERY NO.		40586644 ✓		0448016920	
				SHIPMENT NO.		2242480		CUSTOMER NO. 2859	
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY		HKN		CUST. REF. NHLANHLA	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: CNR NUGGET AND LEYDS STREET 19636097 = LATE			ORDER MESSAGE	SALES ORDER NO.			19665355		
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
		70391	336	Case	HEINEKEN NRB Tray 4(6x330m) ZA	280.14	280.14	0.00	0.00	42.02	322.16	108246.10
					VAT Total							
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Total Units: 336 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 4508 Kg
Bottle Deposit Total: 0.00 TOTAL: 108246.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1082.46 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	4085904	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	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		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x600ml HNK	4085885				CASH	CHEQUE	ACCOUNT	OTHER	
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
T. H.				R. F. M.				01-02-24	