



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

John Jardine
Liquor City Northcliff Square
P.O. Box 700
Boksburg
1460

DELIVER TO

Liquor City Northcliff Square
Cnr Beyers Naude & Milner Streets
Northcliff Square Centre Monrocx
Northcliff
2195
Mobile 0788529952
Telephone 0117829281

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917425627
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4220268223	TELEPHONE	
DELIVERY NO.	40586623	FAX	0448016920
SHIPMENT NO.	2242482	CUSTOMER NO.	90168
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BONGANI
		SALES ORDER NO.	19666432

RETURN CODE	QUANTITY Cases	Bois	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
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml)ZA	310.25	310.25	0.00	6.21-	45.61	349.65	1048.95
			70398	3	Tray	JACK BLACK Cape Can Try 4(6x44cl)ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1111.84
						Deduction Totals:	61.91						
						Trade Discount	455.07						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Try 2(12x440ml) ZA							
			70381	5	Tray	*HEINEKEN NRB Try 2(12x330ml) ZA							
			70379	5	Tray	*HEINEKEN Can Try 2(12x440ml) ZA							
			70327	5	Tray	*WINDHOEK Draught Can Try 2(12x440m							
			70380	5	Tray	*WINDHOEK Draught NRB Try 2(12x440m							

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 122 Kg	
					Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmt with COD Opt.	3488.86
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R87.22 if paid by 02.02.2024	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R34.89 if paid by 15.03.2024	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE	
16x650ml HNK	4085886						ACCOUNT	
12x650ml HNK	4085925						OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Oscar		Thuselele		1/02/2024