



Gauteng North
Diesel Road, Erf no 480
Isando
1609

 HEINEKEN beverages Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175 Gauteng North Diesel Road, Erf no 480 Isando 1609 SOLD TO CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460 DELIVER TO Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638										REPRINT		Curr. ZAR	TAX INVOICE		917425630	
TAX INVOICE				PAGE 1 OF 1	DATE	31.01.2024										
VAT REG NO.				4380264525	TELEPHONE											
DELIVERY NO.				40586638	FAX	0448016920										
SHIPMENT NO.				2242483	CUSTOMER NO.	89306										
DELIVERY MODE				Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY				HKN	CUST. REF.	Nathi - HNK										
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml Quantity:		SALES ORDER NO.		19674558									
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				
		70392 70432	90 5	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	232.35 313.90	232.35 313.90	0.00 0.00	4.65- 6.28-	34.16 46.14	261.86 353.76	23567.26 1768.83				
		70323	40	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61				
	Material(s) temporarily out of stock, please re-order	70432 70389 70387	35 90 10	Tray Tray Crate	WINDHOEK Draught NRB Tray 4(6x440ml) *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate * 2x750ml * Items out of stock on original Sales Order											

Total Units:	90 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 1883 Kg

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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015			Divider Boards				4000034		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R987.17 if paid by 02.02.2024 R394.87 if paid by 15.03.2024 Calculation excl. deposit on returnable items.							
4X5L BIB DISCOR	4018137	2.0 Lit	4000016			Pallets													
4X4.5 Lit	4000001	1.5 Lit	4000017			CHEP Pallet				4085904									
	4000002	1.0 Lit Round	4000018			4Way 1.Ox1.2m				4023385									
6X2 Lit	4000003	1.0 Lit Oval	4000019			Other Pallets				4000028									
16X1 Lit RND	4000005	750 ml	4000020			DK 20L HNK				4085919									
20X750ml RND	4000010	750 ml Oval	4000021			DK 30L HNK				4085920		ACCOUNT PAYMENT RECEIVED							
12X750ml Green	-	690 ml	4018870			DK 50L HNK				4085921									
12X750 ml or	4015031											CASH		ACCOUNT		OTHER			
1 Lt NuCrate	4085886															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK																			
12x660ml HNK	4085925																		
				CUSTOMER SIGNATURE								CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER																DATE			