



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
Top Shelf Liquors (Pty) Ltd
Top Shelf Liquors
190 South Street
Midrand
1685

DELIVER TO
Top Shelf Liquors
190 South Street
Midrand
1685
Mobile 0825614913
Telephone 0825614913

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917366458
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4420293930	TELEPHONE	
DELIVERY NO.	40521202 ✓	FAX	0448016920
SHIPMENT NO.	2216640	CUSTOMER NO.	838789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kopano

SALES ORDER NO.
19613068

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 VA Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	30
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70	44.73	342.93	6
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	0.00	35.61	273.01	5
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	57
							313.90	313.90	0.00	0.00	47.09	360.99	180
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							31.39						
							1249.98						
			Material(s) temporarily out of stock, please re-order										
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 330 Kg

Bottle Deposit Total: 41.76

TOTAL: 958

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR190.26 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry gr
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daniel Chauke

[Signature]

Luvuyo Gama

22/12/2023