



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	917238155
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4770208298	TELEPHONE	
DELIVERY NO.	40385732 ✓	FAX	0448016920
SHIPMENT NO.	2159623	CUSTOMER NO.	56280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	DIMA
SALES ORDER NO.		19479228	

SOLD TO

Quikstep 448 (Pty) Ltd
Liquor City FR Tasbet
P. Bag 7294
Witbank
1035

DELIVER TO

Liquor City FR Tasbet
Cnr Boekenhout Ave & Sprinbok
Shop 1 & 9 Tasbet Park Centre
Witbank
1035
Mobile 0832309150
Telephone 0136973298

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl.Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1230.35
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	5312.78
			70392	75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	19639.38
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
						Deduction Totals:							
						Trade Discount							1265.61
						VAT Total							4668.78
						Material(s) temporarily out of stock, please re-order							
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70383	4	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order

Total Units: 75 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 1487 Kg

Bottle Deposit Total: 0.00

TOTAL:

35793.95

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR715.89 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 1,0X1,2m	4023385							
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													
COMPANY REP/DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID					
MPHO														

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SOLD TO Quikstep 448 (Pty) Ltd Liquor City FR Tasbet P. Bag 7294 Witbank 1035		DELIVER TO Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806030222																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 19.10.2023																					
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Ind Vat			
				4085925		5		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		55.03			
				4085918		60		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		120.06			
										VAT Total														22.84			
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other Gross Weight: 37 Kg																											
Bottle Deposit Total: 0.00 TOTAL: 175.09																											
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%													
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921																	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																					
16x660ml HNK		4085986																									
12x660ml HNK		4085925																									
ACCOUNT PAYMENT RECEIVED																											
CONDITIONS OF SALE																											
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COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE																											