



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
LR Mathebula
Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818

DELIVER TO
Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818 Mobile 0825772620
Telephone 0112971253

REPRINT	Curr. ZAR	TAX INVOICE	917213732
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4720263419	TELEPHONE	
DELIVERY NO.	40359522 ✓	FAX	0448016920
SHIPMENT NO.	2149104	CUSTOMER NO.:	84596
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	khosi 0633
		SALES ORDER NO.	19447272

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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	1607.71
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount		61.07					
						VAT Total		624.39					
			Material(s) temporarily out of stock, please re-order										
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 189 Kg

Bottle Deposit Total: 104.40

TOTAL: 4786.97

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 ZAR92.24 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
OS car				Balkuneto		TAN	
						DATE	
						03-10-23	



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
4085925		36	
4085918		324	
Piece		Crate Own Generic 12x660ml	
Piece		RB Empty GENERIC	
VAT Total		136.24	
LIST PRICE		UNIT PRICE	
Excl. Vat&Dep		Excl. Vat&Dep	
9.57		9.57	
1.74		1.74	
BOTTLE DEPOSIT		DISCOUNT	
0.00		0.00	
0.00		0.00	
VAT		NETT PRICE	
1.44		11.01	
0.26		2.00	
TOTAL VALUE		Ind Vat	
396.20		648.32	
Total Units: 0 Cases 360 Pieces 0 Packs 0 Other			
Gross Weight: 218 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 1044.52			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4,5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
4,5 Lit		4000015	
2,0 Lit		4000016	
1,5 Lit		4000017	
1,0 Lit Round		4000018	
1,0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets		4085904	
CHEP Pallet		4023385	
4Way 1,0X1,2m		4000028	
Other Pallets		4085919	
DK 20L HNK		4085920	
DK 30L HNK		4085921	
DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			