



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

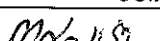
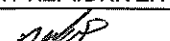
REPRINT	Curr. ZAR	TAX INVOICE	917267813
TAX INVOICE	PAGE 1 OF 2	DATE	02.11.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40414680 ✓	FAX	0448016920
SHIPMENT NO.	2172156	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order

SOLD TO
OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194
Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19508294
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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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	16.29-	119.75	918.10	2754.29
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	5593.65
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	11926.38
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	3141.86
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	611.79
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
			70429	3	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.80-	50.00	383.35	1150.05
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
				6	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	2159.98

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR894.24 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								
20X750ml RND	4000005		750 ml		4000020	DK 20L HNK	4085919								
12X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085920	9							
12X750 ml or	—		660 ml		4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	12x12										
16x660ml HNK	4085886											ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12x660ml HNK	4085925	15							CASH	CHEQUE	ACCOUNT				
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	
															



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						Trade Discount	1581.73						
						VAT Total	6113.74						
						Material(s) temporarily out of stock, please re-order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70399	20	Tray	*JACK BLACK GF Radler NRB Try 4(6x34) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70365	2	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						Sending Back 3x30L Amstle				- 2754.29			
						3x30L Heineken silver				- 8314.86			
						6x MT keg dops				- 2157.98			
						15x CRATES				- 165			
						144x MT bottles				- 228			
						9x MT kegs				- 3260			

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other

Gross Weight: 1941 Kg

Bottle Deposit Total: 0.00

R 36158.48

TOTAL:

46872.01

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 ZAR894.24 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 goods
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Garell		2-11-23

Total Units: 0 Cases 168 Pieces 0 Packs 6 Other				Gross Weight: 422 Kg		
				Bottle Deposit Total: 0.00		
				TOTAL:		11749.32