



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917316701
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4550262903	TELEPHONE	
DELIVERY NO.	40468419 ✓	FAX	0448016920
SHIPMENT NO.	2195231	CUSTOMER NO.	83728
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer Jab

SOLD TO	DELIVER TO
AS Jardim Liquor City Sesifikile (Daveyton) PO Box 700 Boksburg 1460	Liquor City Sesifikile (Daveyton) 30622 Hild Street, Sesifikile Squ Daveyton 1520 Mobile Telephone 0114247580

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19555710
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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
			70388	70	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	22512.06
			70391	270	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	85243.79
						Deduction Totals:							
						Trade Discount							1912.26
						VAT Total							14055.11
						Material(s) temporarily out of stock, please re-order							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	60	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							

107155.85
- 2693.89 2.5% disc
105061.95

Total Units: 0 Cases 0 Pieces 0 Packs 340 Other

Gross Weight: 4413 Kg

Bottle Deposit Total: 0.00

TOTAL:

107755.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2693.89 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	4085920		
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

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
		P W SCHEW		29/11/2023