



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917314877
A.R. Da Costa Liquor City - Pretoria North PO Box 700 Boksburg 1460	Liquor City - Pretoria North 490 Gerhard Maritz Street Pretoria North 0182 Mobile Telephone 0125468839	**TAX INVOICE**	PAGE 1 OF 1	DATE	28.11.2023
		VAT REG NO.	4940220462	TELEPHONE	
		DELIVERY NO.	40463499 ✓	FAX	0448016920
		SHIPMENT NO.	2193727	CUSTOMER NO.	35118
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Beer Jab

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19555939
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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 Val
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1321.50
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.72
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
						Deduction Totals:							
						Trade Discount		393.07					
						VAT Total		2127.11					
						Material(s) temporarily out of stock, please re-order							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	25	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	60	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70409	3	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							

Total Units:	5 Cases	0 Pieces	0 Packs	48 Other	Gross Weight:	711 Kg	Bottle Deposit Total:	0.00	TOTAL:	16307.81
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 ZAR407.70 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	4000026		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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Phindile

28/11/23