



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	
Frans Sello Chauke Sijo Tavern 1199 Ramaphosa Section Mathibestad 0408		Sijo Tavern 1199 Ramaphosa Section Mathibestad 0408 Mobile 0832489665 Telephone 0832489665	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917366416
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40520662 ✓		FAX	0448016920
SHIPMENT NO.	2216633		CUSTOMER NO.	835021
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Koketso Matjila
			SALES ORDER NO.	19609889

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 Incl.Vat
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	252	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
			70332	84	Case	SBOW AC Gold NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.57
			70382	154	Case	SBOW AC Gold RB Crate 12x660ml ZA	283.86	283.86	0.00	5.68-	41.73	319.91	26872.46
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
							313.90	313.90	0.00	0.00	47.09	360.99	64977.30
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
							1143.76						
						VAT Total							
							40189.04						
						Material(s) temporarily out of stock, please re-order							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 934 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 12273 Kg

Bottle Deposit Total: 3215.52

TOTAL:

308115.98

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		TOTAL:		308115.98	
4X5 L BIB (SFV)	4000000			4,5 Lit		4000015		Divider Boards		4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R6054.47 if paid by 29.12.2023 R5297.66 if paid by 05.01.2024 Calculation excl. deposit on returnable items.				
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											
12X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921											
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918															
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				

Bottle Deposit Total: 3215.52

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	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				heineken				22.12.2023	