



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO M Pires Bafana Bottle Store PO Box 196 Cullinan 1000		DELIVER TO Bafana Bottle Store Forways Motors Complex Cullinan 1000 Mobile Telephone 0127340907	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4060294156	TELEPHONE
DELIVERY NO.		40482559 ✓	FAX
SHIPMENT NO.		2201284	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.
			SALES ORDER NO.

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 Ind. Vat
			70388	10	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	3248.82
			70336	77	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	16713.32
			70409	3	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	1120.86
			70407	3	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	956.82
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70332	3	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	2.84-	42.15	323.17	969.52
			70382	11	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	2975.72
			70335	5	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
						Deduction Totals:							
						Trade Discount	241.09						
						VAT Total	3981.82						
			Material(s) temporarily out of stock, please re-order										
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70331	3	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1434 Kg

Bottle Deposit Total: 1837.44

TOTAL:

30527.28

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% Settlement discount of ZAR548.93 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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	
				Reelio				2023/12/06	