

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609**SOLD TO**
Jaime Da Silva
Central Liquors
250 3rd Avenue, Bredell
Kempton Park
1619**DELIVER TO**
Central Liquors
250 3rd Avenue, Bredell
Kempton Park
1619
Mobile 0631088034
Telephone 0100132022

REPRINT	Curr. ZAR	TAX INVOICE	917262541
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4060295203	TELEPHONE	
DELIVERY NO.	40407087 ✓	FAX	0448016920
SHIPMENT NO.	2169765	CUSTOMER NO.	856446
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
		SALES ORDER NO.	19494851

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:**ORDER MESSAGE**

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	1781.94
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	3415.42
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.92
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount		584.54					
						VAT Total		1762.56					
						Material(s) temporarily out of stock, please re-order							
						70392 15 Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order					
						70387 10 Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 493 Kg

Bottle Deposit Total: 0.00

TOTAL: 13512.94

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 ZAR270.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085886						
12x60ml HNK	4085925						
							ACCOUNT PAYMENT RECEIVED
							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

MARIO

31-10-23