



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

REPRINT	Curr. ZAR	TAX INVOICE	917226611
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4760149536	TELEPHONE	
DELIVERY NO.	40372148	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865209
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Jls02

SOLD TO	DELIVER TO
Gideon Justu Kgasoane Justu Liquor Outlet 5190 Thys Jonker Street Witbank 1034	Justu Liquor Outlet 5190 Thys Jonker Street Witbank 1034 Mobile 0826709998 Telephone 0826709998

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452450
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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
			70392	110	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	29392.27
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05
						VAT Total		4937.41					
			70373	20	Case	Material(s) temporarily out of stock, please re-order *AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order							

Total Units: 110 Cases 0 Pieces 0 Packs 28 Other	Gross Weight: 1760 Kg	
	Bottle Deposit Total: 167.04	TOTAL: 37853.47

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 ZAR751.47 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							
12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						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	
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADDONIA HETZ		Lotus		12/10/2023