



HEINEKEN Beverages (South Africa) 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	917220866
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4850238975	TELEPHONE	
DELIVERY NO.	40367006	FAX	0448016920
SHIPMENT NO.	2152197	CUSTOMER NO.	55381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	DOMINIQUE

SOLD TO
Anibal Gomes Canossa
Liquor City Randridge Mall
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Randridge Mall
Cnr John Vorster & Kayburne Avenue
Randburg
2125
Mobile
Telephone 0117923616

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	19455599
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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
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70387	8	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	1500.11
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
				18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.10
						Deduction Totals:							
						Trade Discount							
							70.18						
						VAT Total							
							773.54						
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight:	337 Kg	
					Bottle Deposit Total:	375.84	TOTAL: 5930.50

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 ZAR106.00 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	48			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	7										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Dominique		09/10/2023