



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	917213788
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	40359712 ✓	FAX	0448016920
SHIPMENT NO.	2149164	CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1509
		SALES ORDER NO.	19424327

SOLD TO
Zarathron CC
Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570

DELIVER TO
Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570
Mobile 0823124832
Telephone 0169731331

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							COST. REF.		1509	
													SALES ORDER NO.		19424327	
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			
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	5304.52			
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.82			
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64			
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48			
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48			
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.26			
						Deduction Totals:										
						Trade Discount										
						VAT Total										
							329.82									
							2606.37									
			Material(s) temporarily out of stock, please re-order													
			70384	4	Case	*AMSTEL NRB Case 12x660ml ZA	* Items out of stock on original Sales Order									
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order									
ZARATHRON CC T/A LIQUOR CITY SASOLBURG REG NO: 2009 / 169113 / 23 VAT NO: 4240267544 C/O JOHANNESBURG																
Total Units: 35 Cases, 0 Pieces, 0 Bots, 15 Cyls																

Total Units: 35 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 939.60

TOTAL:

19982.20

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 939.60				TOTAL:		19982.20													
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		BARCODE				DISCOUNT MESSAGE															
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR368.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)																			
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

Handwritten signature

Carren

04/10/2023