

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	917325088
TAX INVOICE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4810206070		TELEPHONE	
DELIVERY NO.	40475988 ✓		FAX	0448016920
SHIPMENT NO.	2198182		CUSTOMER NO.	31283
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	28.11.23
			SALES ORDER NO.	19565731

SOLD TO		DELIVER TO		VAT REG NO.		4810206070		TELEPHONE							
MF Pereira & JCC Nascimento Greenhills Blue Bottle Liquors PO Box 29202 Sandringham 2131		Greenhills Blue Bottle Liquors Southern Circle, Greenhills Shop 37 Nashet Building Randfontein 1759 Mobile 0823777392 Telephone 0114121192		DELIVERY NO.		40475988 ✓		FAX		0448016920					
				SHIPMENT NO.		2198182		CUSTOMER NO.		31283					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		28.11.23					
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE							SALES ORDER NO.		19565731	
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	
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	53.93-	33.93	260.14	10405.80	
						Deduction Totals:									
						Trade Discount								2157.08	
						VAT Total								1357.28	
			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									
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order									
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 537 Kg

Bottle Deposit Total: 0.00

TOTAL:

10405.80

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 ZAR208.12 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				CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921													
1 Lit NuCrate	4015031		660ml/750ml HNK	4086018																
16x660ml HNK	4085886																			
12x660ml HNK	4085925																			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				