



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917362668
RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460	Liquor City Cornwall View Cnr Boeing & Piering Streets Elardus Park 0002 Mobile Telephone 0123455198	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.12.2023
		VAT REG NO.	4370184006	TELEPHONE	
		DELIVERY NO.	40516781 ✓	FAX	0448016920
		SHIPMENT NO.	2215351	CUSTOMER NO.	16656
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Johann

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2	ORDER MESSAGE	SALES ORDER NO.	19605337
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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
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
						Deduction Totals:							
						Trade Discount		343.70					
						VAT Total		2526.23					
						Material(s) temporarily out of stock, please re-order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 891 Kg	
Bottle Deposit Total: 0.00	TOTAL:	19367.73

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R484.19 if paid by 23.12.2023 R193.68 if paid by 15.01.2024 Calculation excl. deposit on returnable items.				
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
FRANCOIS	[Signature]	Johann		21/12/23