

**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 Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124		DELIVER TO Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450		REPRINT		Curr. ZAR		TAX INVOICE		917178867							
				TAX INVOICE		PAGE 1 OF 1		DATE		13.09.2023							
				VAT REG NO.		4130177332		TELEPHONE									
				DELIVERY NO.		40324458 ✓		FAX		0448016920							
				SHIPMENT NO.		2135493		CUSTOMER NO.		14490							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		Delivery - 48h		CUST. REF.		Mike							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1				ORDER MESSAGE		SALES ORDER NO.		19415933							
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				
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	13.85-	40.73	312.24	3122.37				
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.12-	36.62	280.75	5614.99				
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	15303.62				
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	612.15				
						Deduction Totals:											
						Trade Discount							1088.38				
						VAT Total							3215.63				
						Material(s) temporarily out of stock, please re-order											
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order											
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order											
Total Units: 0 Cases 0 Pieces 0 Packs 82 Other							Gross Weight: 1123 Kg										
							Bottle Deposit Total: 0.00										
							TOTAL: 24653.13										
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 ZAR493.06 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:		4000016							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
MUCI [Signature]				[Signature]				Portia								14/09/23	