



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

SOLD TO
Liquor City 70
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002

DELIVER TO
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002
Mobile
Telephone 0113069999

REPRINT	Curr. ZAR	TAX INVOICE	917356271
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4130308598	TELEPHONE	
DELIVERY NO.	40511065 ✓	FAX	0448016920
SHIPMENT NO.	2212500	CUSTOMER NO.	861668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tsholoselo - HK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19604165

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 VAI Incl.Vat
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	62
			70329	49	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1768
			70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3032
						Deduction Totals:							
						Trade Discount		28.39					
						VAT Total		6343.20					
			Material(s) temporarily out of stock, please re-order										
			70329	41	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70383	30	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 1990 Kg

Bottle Deposit Total: 0.00

TOTAL: 4863

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: R1215.78 if paid by 21.12.2023 R486.31 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRANCE

Lochte Hume

19/12/2023