



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	917347856
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4350306173	TELEPHONE	
DELIVERY NO.	40500987 ✓	FAX	0448016920
SHIPMENT NO.	2208982	CUSTOMER NO.	860160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	tsholo
		SALES ORDER NO.	19595732

SOLD TO
Vine Wine Market (Pty) Ltd
Eldo Beer & Wine Blue Bottle Liqu
1 Muldersmile Str, Eldoraigine Ext
Shop 9, Shopping Centre
Pretoria
0157

DELIVER TO
Eldo Beer & Wine Blue Bottle Liqu
1 Muldersmile Str, Eldoraigine Ext
Shop 9, Shopping Centre
Pretoria
0157 Mobile 0832547904
Telephone 0832547904

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	3	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.55-	40.32	309.13	927.39
			70409	3	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	1067.65
			70400	3	Tray ✓	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
			70401	2	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70405	2	Tray ✓	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70398	1	Tray ✓	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	372.51
			70331	3	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
						Deduction Totals:							
						Trade Discount							151.77
						VAT Total							713.45
						Material(s) temporarily out of stock, please re-order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 215 Kg

Bottle Deposit Total: 0.00

TOTAL:

5469.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R109.40 if paid by 21.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R95.72 if paid by 28.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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	4085986						
12x660ml HNK	4085925						

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

Mario

14/12/2023