



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	917352726
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40508588 ✓	FAX	0448016920
SHIPMENT NO.	2211130	CUSTOMER NO.	844175
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jeff hnk
SALES ORDER NO.		19603243	

SOLD TO	DELIVER TO
Jian Liu Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759	Johnny's Bottle Store (Overland) Plot 31 Brandvlei R47 Road Randvl Randfontein 1759 Mobile 0823459629 Telephone 0823459629

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
	Cases	Bots										
			1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	32
			2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	68
			2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	68
					Deduction Totals:							
					Trade Discount		70.46					
					VAT Total		219.79					
					Material(s) temporarily out of stock, please re-order							
			30	Crate	*AMSTEL RB Crate 12x660ml ZA							
			4	Crate	*Items out of stock on original Sales Order							
			4	Tray	*WINDHOEK Draught RB Crate 12x660ml							
			4	Tray	*Items out of stock on original Sales Order							
			1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			1	Tray	*Items out of stock on original Sales Order							
			3	Crate	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			4	Tray	*Items out of stock on original Sales Order							
			4	Tray	*WINDHOEK Lager RB Crate 12x660ml ZA							
			7	Tray	*Items out of stock on original Sales Order							
					*WINDHOEK Lager Can Tray 4(6x440ml)							
					*Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

168

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%
4X5L BIB DISCOR	4015137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR33.71 may be deducted for tim
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 ml ur	-	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

Wesley

Leaf

Jeff

19/8/2023