



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/OT Val No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Capele & Sons Trading CC
Rocky Liquor Store
PO Box 38706
Booyssens
2091

DELIVER TO
Rocky Liquor Store
16 Cnr Rocky & Shennell Street
Doornfontein
2094
Mobile 0839934560
Telephone 0114024442

REPRINT	Curr. ZAR	TAX INVOICE	917413489
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4390256768	TELEPHONE	
DELIVERY NO.	40575139 ✓	FAX	0448016920
SHIPMENT NO.	2238078	CUSTOMER NO.	65369
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Michael HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19655174

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
		90	70392	Case	✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.56-	33.72	258.52	23266.66
		84	70391	Tray	✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	293.58	24828.95
		11	70382	Crate	✓	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
		5	70335	Tray	✓	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.57
		11	70383	Crate	✓	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2914.09
		22		Piece		Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2854.29						
							7288.77						

Material(s) temporarily out of stock, please re-order
70385 22 Crate
70389 90 Tray
70387 5 Crate
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 90 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 2591 Kg

Bottle Deposit Total: 459.36

TOTAL:

55680.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1102.20 may be deducted for timeous payment.
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUC/rate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Muc

Muc

Muc

25/01/2024