



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 Diamonds Discount Liquor (Pty) Lt Market Liquors Comaro Crossing PO Box 1823 Brackenfell 7561		DELIVER TO Market Liquors Comaro Crossing 1 Oak Street, Oakdene Johannesburg 2190 Mobile Telephone 0114361536	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917300576
TAX INVOICE		PAGE 1 OF 2	DATE 21.11.2023
VAT REG NO.	4290241308	TELEPHONE	
DELIVERY NO.	40451863	FAX	0448016920
SHIPMENT NO.	2187631	CUSTOMER NO.	855074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	1826
SALES ORDER NO.			19546316

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.81-	40.55	310.88	6217.70
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	6.25-	36.61	280.66	280.66
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.10
						Deduction Totals:							
						Trade Discount	329.27						
						VAT Total	2179.92						
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							

* Items out of stock on original Sales Order
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR160.82 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			
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		
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	4085988						
12x660ml HNK	4085925						

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