



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917351990
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4020265916	TELEPHONE	
DELIVERY NO.	40508575 ✓	FAX	0448016920
SHIPMENT NO.	2211125	CUSTOMER NO.	3431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
SALES ORDER NO.		19591780	

SOLD TO	DELIVER TO
Filigree Trading & Investment 105 Ultra Liquors Victoria PO Box 689 Krugersdorp 1740	Ultra Liquors Victoria 12 Market Street Krugersdorp 1740 Mobile Telephone 0116651396

DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: 12 A MARKET STREET	

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
			70409	90	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	31435.16
			70407	40	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	12467.63
						Deduction Totals:							
						Trade Discount							4426.54
						VAT Total							9299.51
			Material(s) temporarily out of stock, please re-order										
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 2529 Kg

Bottle Deposit Total: 0.00

TOTAL:

71296.27

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		71296.27															
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094		BARCODE		DISCOUNT MESSAGE																			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR712.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																			
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				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750 ml or -				660 ml		4018870		DK 50L HNK		4085921																							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886																															
12x660ml HNK		4085925																															

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		MICHAEL		18/12/23