



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MT Maselhe
Kallago Liquor Store (Overland)
PO Box 1797
Potchefstroom
2520

DELIVER TO

Kallago Liquor Store (Overland)
4557 Moleme Street
Potchefstroom
2520
Mobile 0826677202
Telephone 0182953254

REPRINT	Curr. ZAR	TAX INVOICE	917395029
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	40553591	FAX	0448016920
SHIPMENT NO.	2228816	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BEER ORDER

DELIVERY IN-STRUKCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
IKAGENG

ORDER MESSAGE

SALES ORDER NO.
19624177

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl Vat&Dep	Excl Vat&Dep					Incl Vat
				70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
				70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
				70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
				70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
				70382	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	20.88	4.33-	43.79	335.72	6774.32
				70335	30	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	21.97-	34.96	268.03	20638.32
				70383	77	Crate	SBOW Red&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	4.33-	43.79	335.72	10071.48
				70406	10	Case	SBOW Red&Ap RB Crate 12x660ml ZA	250.30	250.30	0.00	5.01-	36.79	282.08	20638.32
				70385	77	Crate	SOL NRB Case 4(6x330ml) Ba ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
							WINDHOEK Lager RB Crate 12x660ml ZA							
							Crate Deposit: Beer		9.57			1.44	11.01	3389.68
							Deduction Totals:							
							Trade Discount							
							VAT Total							
								2681.75						
								15232.04						

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 413 Other

Gross Weight: 5277 Kg

Bottle Deposit Total: 6431.04

TOTAL:

116778.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1059.92 may be deducted for timeous payment.
4X5L 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		
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	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHAN

1

Katie

11-01-24