



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	917373773
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4790195632	TELEPHONE	
DELIVERY NO.	40526495 ✓	FAX	0448016920
SHIPMENT NO.	2219245	CUSTOMER NO.	856290
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EMAIL ORDER HN

SOLD TO	DELIVER TO
Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001	Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001 Mobile 0824951324 Telephone 0117202831

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19616039
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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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	9.27-	41.41	317.50	3174.96
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70392	103	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	7.55-	33.72	258.52	26627.40
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount	1737.16						
						VAT Total	7770.79						
						Material(s) temporarily out of stock, please re-order							
			70392	167	Case	HEINEKEN NRB Case 12x650ml ZA							
			70386	151	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 103 Cases 0 Pieces 0 Packs 107 Other	Gross Weight: 2709 Kg	Bottle Deposit Total: 62.64	TOTAL: 59576.01
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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		4			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1486.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	3696	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	308							ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
									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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
RICOS	[Signature]	PAUL		27/12/2023

