



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	917352723
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40508509 ✓	FAX	0448016920
SHIPMENT NO.	2211130	CUSTOMER NO.	842758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	douglas
		SALES ORDER NO.	19598918

SOLD TO	DELIVER TO
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040	Moses Blue Bottle Liquors Plot 37 Adcock Road, Vlakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VAI
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.72-	36.68	281.21	140
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634
Deduction Totals:													
Trade Discount							137.64						
VAT Total							1011.21						
Material(s) temporarily out of stock, please re-order													
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Bots 25 Other													

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 775

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR155.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gr 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER	NATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Mesack</i>	<i>H/L</i>		<i>Charles</i>		19/12/23