



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

COLLECTION

REPRINT	Curr. ZAR	TAX INVOICE	917397083
PROFORMA INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4780191153	TELEPHONE	
DELIVERY NO.	86403266	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10420
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67280855
		SALES ORDER NO.	67299225

SOLD TO
Distri-Liq CC
Distri-Liq Pretoria
PO Box 11128
Silverton
0127

DELIVER TO
Distri-Liq Pretoria
Cnr Hans Strydom & Pretoria Road
Willow Park Manor, N4 Gate Way
Pretoria
0184
Mobile
Telephone 0128035268

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	90
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	53
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	63
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	34
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88-	33.37	255.84	153
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	207
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	79
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	200
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	334
			70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	228
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	23
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							981.44						
							1923.21						

STOCK NOT READY

Total Units: 9 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 658 Kg

Bottle Deposit Total: 83.52

TOTAL: 1474

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 ZAR146.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William H9100915

23-01-24



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