

**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

SOLD TO Broncor Liquor Market (Pty) Ltd Overland Broncor Liquor Market PO Box 2095 Bronkhorstspuit 1020		DELIVER TO Overland Broncor Liquor Market Cnr Botha & Lanham Streets Bronkhorstspuit 1020 Mobile Telephone 0139324205		REPRINT		Curr. ZAR		TAX INVOICE		917303856			
				TAX INVOICE		PAGE 1 OF 1		DATE		22.11.2023			
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		40454069 ✓		FAX		0448016920			
				SHIPMENT NO.		2188571		CUSTOMER NO.		95029			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		HKN		CUST. REF.		Hari			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19547862			
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 VALUE Incl. Vat	
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42	
		70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	13.07-	28.20	216.22	2162.22	
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68	
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10	
					Deduction Totals:								
					Trade Discount		208.70						
					VAT Total		1050.32						
					Material(s) temporarily out of stock, please re-order								
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * 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								
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
		70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
		70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
Total Units: 10 Cases 0 Pieces 0 Packs 20 Other						Gross Weight: 408 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 8052.42	
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 ZAR161.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4015137		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			CONDITIONS OF SALE	
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											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	

M. Shaw

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22-11-23