



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		DELIVER TO	
Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124		Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1			

REPRINT		Curr. ZAR	TAX INVOICE	917202718
TAX INVOICE		PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4130177332	TELEPHONE		
DELIVERY NO.	40349068 ✓	FAX	0448016920	
SHIPMENT NO.	2144570	CUSTOMER NO.	14490	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Mike	
		SALES ORDER NO.	19440738	

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	13.85-	40.73	312.24	3122.37
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.12-	36.62	280.75	2246.00
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	15303.63
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	918.22
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.86-	44.41	340.45	4085.35
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.86
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				242	Piece	Crate Deposit Other					1.44	11.01	2663.32
				4	Piece	Keg Deposit		9.57			46.96	360.00	1439.98
						Deduction Totals:							
						Trade Discount		1183.25					
						VAT Total		11716.11					

Amstel o/s
Hein 30LT
WHD o/s
WHL o/s

RETURNED

NO DISCOUNT
LOADED AS

WAS SAID WHEN
I PLACED THE ORDER.

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 ZAR1598.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; 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	
A DORPH H...												R. BACKOS		51041500870811		2-9-22			



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			Material(s) temporarily out of stock, please re-order											
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order								
			70365	3	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order								
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
Total Units: 77 Cases 0 Pieces 0 Packs 253 Other														
Gross Weight: 4510 Kg														
Bottle Deposit Total: 5052.96														
TOTAL: 89823.54														
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Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1598.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														
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

