



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
Solid Forge (Pty) Ltd
Kush Grill & Lounge
31 Van Rooyen Street
Utrecht
2980

DELIVER TO
Kush Grill & Lounge
31 Van Rooyen Street
Utrecht
2980
Mobile 0834110082
Telephone 0834110082

REPRINT	Curr. ZAR	TAX INVOICE	917408455
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40568975 ✓	FAX	0448016920
SHIPMENT NO.	2235317	CUSTOMER NO.	847330
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19652077

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	13	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	284
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	0.00	49.23	377.40	75
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	400
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	27
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	108
				24	Piece	Crate Deposit: Beer	193.72	193.72	20.88	0.00	32.19	246.79	246
						VAT Total		9.57			1.44	11.01	26
						1658.51							
						Material(s) temporarily out of stock, please re-order							
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 575 Kg

Bottle Deposit Total: 501.12

TOTAL: 12715

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR237.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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

Daniel Bala

112

Nelly

21/01/23