



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917362656
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	40518148 ✓	FAX	0448016920
SHIPMENT NO.	2215349	CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken order

SOLD TO
C Mathebula
Liquor City Lenasia
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Lenasia
Station Place Road
Shop C1 Lenasia Shopping Centre
Lenasia
1827 Mobile
Telephone 0118525247

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

SALES
ORDER NO. 19609365

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 V/ Incl. Vat
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15
			70335	5	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	16
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	15
						Deduction Totals:							
						Trade Discount							
							237.24						
						VAT Total							
							622.84						
			Material(s) temporarily out of stock, please re-order										
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 15 Other													
Gross Weight: 189 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 47													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R119.38 if paid by 23.12.2023 R47.75 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Letago Dabagane	ADGE	AMETLE		21/12/23

