



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	
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19556802	

REPRINT	Curr. ZAR	TAX INVOICE	917322412
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4560265177	TELEPHONE	
DELIVERY NO.	40473768 ✓	FAX	0448016920
SHIPMENT NO.	2197108	CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK 21 NOV JAB

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	60	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	19296.05
			70390	60	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	15858.07
			70407	20	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
						Deduction Totals:							
						Trade Discount							
							1979.86						
						VAT Total							
							5408.93						
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	80	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	60	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70331	15	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	140 Other	Gross Weight:	1770 Kg	
Bottle Deposit Total:					0.00	TOTAL:	41468.47

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR1036.71 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		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					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886												
12x660ml HNK	4085925	25											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				1.12.2023

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		4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28		
		4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26		
					VAT Total		140.68							
Total Units: 0 Cases 314 Pieces 0 Packs 0 Other Gross Weight: 221 Kg														
Bottle Deposit Total: 0.00												TOTAL: 1078.54		
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.	
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							
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