

**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

REPRINT	Curr. ZAR	TAX INVOICE	917325979
TAX INVOICE	PAGE 1 OF 1	DATE	02.12.2023
VAT REG NO.	4560283113	TELEPHONE	
DELIVERY NO.	40479204	FAX	0448016920
SHIPMENT NO.	2199292	CUSTOMER NO.	844626
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	844626

OLD TO	DELIVER TO
ooks & Ndlela Trading CC quor Legends Kwasompisi 23 Khumalo Street okoza 49	Liquor Legends Kwasompisi 6023 Khumalo Street Thokoza 1449 Mobile 0723720761 Telephone 0723720761

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	SALES ORDER NO.				19560649	
TURN CODE	QUANTITY		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
	Cases	Bots											
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals:							
						Trade Discount		470.64					
						VAT Total		3459.17					
			Material(s) temporarily out of stock, please re-order										
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70336	13	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
Gross Weight: 1127 Kg													

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Bottle Deposit Total: 0.00

TOTAL:

26520.29

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR928.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
x1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
it NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
660ml HNK	4085886						
660ml 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

A. A. A. A. A.

[Signature]

Thabo

02/12/2023