



HEINEKEN Beverages (South Africa) (Pty)

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
The Gesh Investment (Pty) Ltd Mdu Ryte 57 Old Heidelberg Road Vlaakplaats 138 IR Boksburg 1475	Mdu Ryte 57 Old Heidelberg Road Vlaakplaats 138 IR Boksburg 1475 Mobile 0787115198 Telephone 0787115198
DELIVERY IN-STRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917204670
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4460313846	TELEPHONE	
DELIVERY NO.	40349791	FAX	0448016920
SHIPMENT NO.	2145645	CUSTOMER NO.	849579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mdu Ryte 8
		SALES ORDER NO.	19440990

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
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	67453.85
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						VAT Total							14418.79
			Material(s) temporarily out of stock, please re-order										
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

110544.05

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 9646.56				TOTAL:		110544.05					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1887.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
12X750 ml or	—			660 ml	4018870			DK 50L HNK	4085921			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			
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
William HSK 00915	Aala	Mdu Ryte	0787115198	28/09/23