



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

3

SOLD TO		DELIVER TO	
Mountain Side Liquor Store 2154E Boseja Section Zeerust 2880		Mountain Side Liquor Store 2154E Boseja Section Zeerust 2880 Mobile Telephone	
REPRINT		CURT. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE		TAX CLASS	
DELIVERY DAY		CUST. REF.	
		BEER	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19637794				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl Vat/Dep	Excl Vat/Dep					Incl Vat
	70336		3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.02
	70389		1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70382		2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.42
	70385		2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					VAT Total Rounding		276.19 0.02					
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order												
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												

Total Units: 2 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 98 kg

Bottle Deposit Total: 104.40

TOTAL:

2117.45

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SEW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR48.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L 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		4023355							
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028							
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				CONDITIONS OF SALE			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921							
1.1 Lit NoCrate		4015031															
16x650ml HNK		4085886												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x650ml HNK		4085925		4													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE									

Joshua Ndlovu
T. Pule
THAPelo Pule
27-04-24
08-01-2024



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
Mountain Side Liquor Store
2154E Boseja Section
Zeerust
2880

DELIVER TO

Mountain Side Liquor Store
2154E Boseja Section
Zeerust
2880
Mobile Telephone

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314239

REPRINT		Curr. ZAR	TAX INVOICE	806093216
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.			TELEPHONE	
DELIVERY NO.	86417478		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	865122
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	BEER

RETURN CODE	QUANTITY Cases	Bois	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
			4085925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.01 96.04
Total Units: 0 Cases 52 Pieces 0 Packs 0 Other							Gross Weight: 30 Kg Bottle Deposit Total: 0.00 TOTAL: 140.05						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000030		4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			Terms: Upfront payment 2.5% discount
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		
1 Lit NucGale	4015031		660 ml	4018970	DK 50L HNK	4085921		
16x600ml HNK	4085886		660ml/750ml HNK	4085918				
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE