



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	917342643
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4920165471	TELEPHONE	
DELIVERY NO.	40495354 ✓	FAX	0448016920
SHIPMENT NO.	2206942	CUSTOMER NO.	10486
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
SALES ORDER NO.	19580017		

SOLD TO
A Maerdo & L E Da Silva Olivell
Clayville Mini Liquor Store
398 Cnr Brummer, Wine & Major Str
Silverton Ridge
Pretoria
0127

DELIVER TO
Clayville Mini Liquor Store
398 Cnr Brummer, Wine & Major Str
Silverton Ridge
Pretoria
0127
Mobile
Telephone 0113164246

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
NICO INVESTMENT BUILDING

ORDER
MESSAGE

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 VALUE Incl Vat
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2625.31
			70384	15	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	3468.79
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		1012.71					
						Material(s) temporarily out of stock, please re-order							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Amstel Can short 3

Total Units: 15 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 367 Kg

Bottle Deposit Total: 0.00

TOTAL:

7764.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR77.64 may be deducted for timeou
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AKOS

Handwritten signature

Handwritten signature

12/12/23

SOLD TO				DELIVER TO				DELIVERY NO.		86395058		FAX		0448016920			
A Maerdo & L E Da Silva Olive Clayville Mini Liquor Store 398 Cnr Brummer, Wine & Major Str Silverton Ridge Pretoria 0127				Clayville Mini Liquor Store 398 Cnr Brummer, Wine & Major Str Silverton Ridge Pretoria 0127 Mobile Telephone 0113164246				SHIPMENT NO.				CUSTOMER NO.		10486			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		HNK			
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: NICO INVESTMENT BUILDING				ORDER MESSAGE			
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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA			285.36	285.36	0.00	0.00	42.80	328.16	984.49		
						VAT Total				128.41							
Total Units: 0 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 34 Kg																	
Bottle Deposit Total: 0.00														TOTAL:		984.49	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
4X5L BIB DISCOR		4018137		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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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						CASH		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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	