HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00[illegible]5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917280042
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4420180236	TELEPHONE	
DELIVERY NO.	40427373	FAX	0448016920
SHIPMENT NO.	2177913	CUSTOMER NO.	15538
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken Order
		SALES ORDER NO.	19519500

SOLD TO
Rita MG Fontainha
Liquor City Highlands
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Highlands
Cnr Rabie Street & Clover Avenue
Lyttelton Manor
Centurion
0157 Mobile
Telephone 0126643424

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
HIGHLAND S/C CNR RABIE ST

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 VA Incl.Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157
			70389	25	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	885
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	471
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1006
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	303
						Deduction Totals:							
						Trade Discount 2206.58							
						VAT Total 10090.98							
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70379	15	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

77364.15
2.5
75430.04

Total Units: 180 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 3387 Kg

Bottle Deposit Total: 0.00

TOTAL: 773[illegible]

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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
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				

BARCODE

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE
Terms: Nov Purch 2,5%, due 27 Dec
Settlement discount of ZAR1934.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FANYANE		EDDIE		9/11/23