

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917205403
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4760301343	TELEPHONE	
DELIVERY NO.	40350842 ✓	FAX	0448016920
SHIPMENT NO.	2145652	CUSTOMER NO.	861382
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1134099284
		SALES ORDER NO.	19418475

SOLD TO

Shoprite Supermarkets (Pty) Ltd
Shoprite Liq Vosloorus 17877
Cnr Idumbe & MC Botha Drive Ext 2
Shop 2 Vosloorus Shopping Centre
Vosloorus
1459

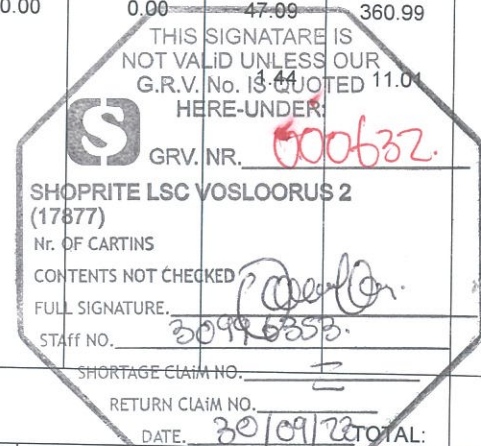
DELIVER TO

Shoprite Liq Vosloorus 17877
Cnr Idumbe & MC Botha Drive Ext 2
Shop 2 Vosloorus Shopping Centre
Vosloorus
1459
Mobile 0835068688
Telephone 0835068688

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	2	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				2	Piece	Crate Deposit Other		9.57					22.01
						VAT Total		7372.52					
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 97 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 2184 Kg

Bottle Deposit Total: 41.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1129.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			ACCOUNT PAYMENT RECEIVED
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		CASH
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		CHEQUE
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		OTHER
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		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
DANIEL BALOGH							20/09/23