



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

SOLD TO Jose Manuel De Sousa
Boobab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

DELIVER TO Boobab Blue Bottle Liquors
Shop 4, Holding 33
Heiderbom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

REPRINT	Curr. ZAR	TAX INVOICE	917339111
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4290199910	TELEPHONE	
DELIVERY NO.	40491902 ✓	FAX	0448016920
SHIPMENT NO.	2204725	CUSTOMER NO.	840563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	07dec 2023

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	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
		70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
		70335	2	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
					Deduction Totals:		143.46					
					Trade Discount		942.16					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
					*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
					*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
					*SBOU AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 228 kg Bottle Deposit Total: 0.00 TOTAL: 7223.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR144.46 may be deducted for timeous payment.
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4005921		
12X750 ml or	--	660 ml	4018870				
1 Lit NnCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Chavke		Tesbo		11/12/2023