

EINEKEN
Beverages

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
Liquor Ninjas (Pty) Ltd
Liquor Boss Blue Bottle Liquors
PO Box 73954
Lynnwood Ridge
0040

DELIVER TO
Liquor Boss Blue Bottle Liquors
110 Hoogoond St, Silvertondale
Gezina
0184 Mobile 0833277792
Telephone 0104477770

REPRINT	Curr. ZAR	TAX INVOICE	917233320
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4940292834	TELEPHONE	
DELIVERY NO.	40380632 ✓	FAX	0448016920
SHIPMENT NO.	2157496	CUSTOMER NO.	855988
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	lebogang
		SALES ORDER NO.	19469604

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
			70368	12	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	10876.67
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70365	46	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	45234.05
			70432	326	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	113856.46
				58	Piece	Keg Deposit		313.04			46.96	360.00	20879.77
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							5670.71						
							28045.36						
			Material(s) temporarily out of stock, please re-order										
			70391	167	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70397	18	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 469 Other

Gross Weight: 9051 Kg

Bottle Deposit Total: 0.00

TOTAL:

215014.45

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 ZAR1941.35 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:			
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	33	ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	211	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Edward

Ph [Signature]

Ph [Signature] liquor boss

14/10/23

