



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

REPRINT	Curr. ZAR	TAX INVOICE	917236304
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4720179805	TELEPHONE	
DELIVERY NO.	40382012 ✓	FAX	0448016920
SHIPMENT NO.	2158009	CUSTOMER NO.	14664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN
		SALES ORDER NO.	19472398

SOLD TO	DELIVER TO
JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685	Allandale Liquor Cellars 63 Modderfontein Road Midrand 1685 Mobile Telephone 0118052361

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PARK MODDERFONTEIN RD PLOT63 -Before 16h	ORDER MESSAGE	
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	2.85-	42.38	324.89	1624.41
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	3.28-	48.73	373.62	3736.21
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.32-	34.50	264.53	2645.30
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1786.87
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	2.69-	40.01	306.76	3067.58
						Deduction Totals:							
						Trade Discount		144.37					
						VAT Total		2143.58					
						Material(s) temporarily out of stock, please re-order							
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	40 Other	Gross Weight:	629 Kg	
						Bottle Deposit Total:	0.00
						TOTAL:	16434.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR328.69 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		ACCOUNT PAYMENT RECEIVED
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						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
CHRISTOPHER	Lusale	Charles		17-10-23

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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		
		4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03		
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06		
					VAT Total									
					22.84									
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other												Gross Weight: 37 Kg		
Bottle Deposit Total: 0.00												TOTAL: 175.09		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0%	
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20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
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