

**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 M E Methi Tshidi's Tavern 70 16th Avenue Alexandra 2090		DELIVER TO Tshidi's Tavern 70 16th Avenue Alexandra 2090 Mobile 0765303771 Telephone 0114432978										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ALEXANDRA		ORDER MESSAGE										
REPRINT	Curr. ZAR	TAX INVOICE	917232796									
TAX INVOICE		PAGE 1 OF 1	DATE 17.10.2023									
VAT REG NO.	NA	TELEPHONE										
DELIVERY NO.	40380381 ✓	FAX	0448016920									
SHIPMENT NO.	2156981	CUSTOMER NO.	23406									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	HKN	CUST. REF.	Re-order/10.10.									
		SALES ORDER NO.	19473519									
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
		70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
		70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	94269.04
			154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount	2195.16						
					VAT Total	16837.86						
Total Units: 360 Cases 0 Pieces 0 Packs 154 Other												
Gross Weight: 6353 Kg												
Bottle Deposit Total: 3215.52												
TOTAL: 129090.24												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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	4000006		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	1728	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925	144										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
Joshua / M Persina		[Signature]		Tshidi's Tavern				14-10-2023				
DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR2473.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												

