



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	917320388
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	40470865 ✓	FAX	0448016920
SHIPMENT NO.	2196348	CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO	DELIVER TO
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460	Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561923
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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
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.75
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							166.98
						VAT Total							951.29
						Material(s) temporarily out of stock, please re-order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70388	30	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other	Gross Weight:	310 Kg	
					Bottle Deposit Total:	417.60	TOTAL: 7293.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4000005	750 ml	4000020	DK 20L HNK	4085919		
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	4085888						
12x660ml HNK	4085925						

Disc 2.5 % = R176.82
PAYABLE Amount = R6896.60

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR164.83 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	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
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30/11/23