

**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.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752	DELIVER TO Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119555339	REPRINT	Curr. ZAR	TAX INVOICE	917258425
		TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
		VAT REG NO.	4870206937	TELEPHONE	
		DELIVERY NO.	40405641 ✓	FAX	0448016920
		SHIPMENT NO.	2168309	CUSTOMER NO.	3933
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Monument Liquor

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE	ORDER MESSAGE	SALES ORDER NO.	19488023
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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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.46
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.00
			70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	6041.42
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.94
						Deduction Totals:							
						Trade Discount							3219.35
						VAT Total							16275.94
						Material(s) temporarily out of stock, please re-order							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70365	12	Barrel	*WINDHOEK Draught Keg 30L ZA							* Items out of stock on original Sales Order
			70386	17	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	396 Other	Gross Weight:	5708 Kg	Bottle Deposit Total:	4823.28	TOTAL:	124782.2
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR1102.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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DELIVERY DAY	HKN		CUST. REF.	Monument Liquor
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