



HEINEKEN Beverages (South Africa) Pty Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. R50003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Isando
1609

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SOLD TO
SMK Projects (Pty) Ltd
Ga-Mogale Lifestyle
Erf 667 Dr. Schomana Drive, Ga Moh
Mogale City
1739

DELIVER TO
Ga-Mogale Lifestyle
Erf 667 Dr. Schomana Drive, Ga Moh
Mogale City
1739
Mobile 0729139375
Telephone 0729139375

REPRINT	Curr. ZAR	TAX INVOICE	917418642
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40579509	FAX	0448016920
SHIPMENT NO.	2239760	CUSTOMER NO.	869474
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0000869474

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19659980

RETURN CODE	QUANTITY Cases	Bois	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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70335	3	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.50	313.90	0.00	0.00	47.09	360.99	1082.96
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
						VAT Total							
						810.10							

Total Units: 4 Cases 0 Pieces 0 Packs 15 Other

Gross Weight 244 Kg

Bottle Deposit Total: 0.00

TOTAL: 6210.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
4X5 L 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		
1 Lit Nucraie	4015031	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

29/01/2024