



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917314872
JB Supermarket Montana (Pty) Ltd PnP Liq Montana NC79 Cnr Zambezi & Dr Swanepoel Rd Shop 68 Montana Crossing Centre Montana 0151	PnP Liq Montana NC79 Cnr Zambezi & Dr Swanepoel Rd Shop 68 Montana Crossing Centre Montana 0151 Mobile 0764211055 Telephone 0764211055	**TAX INVOICE**	PAGE 1 OF 1	DATE	28.11.2023
		VAT REG NO.		TELEPHONE	
		DELIVERY NO.	40465417	FAX	0448016920
		SHIPMENT NO.	2193726	CUSTOMER NO.	845925
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	4731606179

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19550677
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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	33	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	10829.41
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
			70432	76	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	27434.86
						VAT Total		12494.48					
						Material(s) temporarily out of stock, please re-order							
			70432	14	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	34	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	60	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 283 Other	Gross Weight: 3886 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 95791.02

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR957.91 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							
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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William B HSK00915		F. M. M. M. M.		28-11-23

Date Printed: 29.11.2023 17:11:50
Store DSI: Receiving Pofu (Proof of Delivery)
NC79 Montana
POD Date/Time: 29.11.2023 16:43:01
Heineken South Africa Pty Ltd 2543

-----DELIVERY-----
Purchase Order: 477606179

ASN Number:
Invoice Number: 917114872
Vehicle Trip Number: 45369374
Received By: P1035142 (Johanna Baloyi)
Vehicle Registration: HF 86 TX GP
Driver: William
Terminal ID: NC7960W0263101

Goods Receipt Document / Year: 5010026010
2023

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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HEINEKEN LAGER NRB 330ML 6009801472126	84 X 24
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AMSTEL LAGER CAN 440ML 6001760005469	33 X 24
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AMSTEL LAGER NRB 330ML 6009801472058	30 X 24
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WINDHOEK DRAUGHT CANS 440ML 6001760004790	60 X 24
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WINDHOEK DRAUGHT NRB 440ML 6001760005414	76 X 24
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SKU Tot:	6792
Totals:	283

Driver's Name: *Wesshac* (print)

Driver's Signature: *[Signature]*

Received By: Johanna Baloyi

Signature: *[Signature]*