

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	917224187
TAX INVOICE		PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4710302698		TELEPHONE	
DELIVERY NO.	40369281 ✓		FAX	0448016920
SHIPMENT NO.	2153455		CUSTOMER NO.	859222
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lesly 002

SOLD TO	DELIVER TO	WAYBILL NO.	TELEPHONE		
LKA Ten (Pty) Ltd Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002	Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002 Mobile 0760444783 Telephone 0760444783	DELIVERY NO.	40369281 ✓	FAX	0448016920
		SHIPMENT NO.	2153455	CUSTOMER NO.	859222
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Lesly 002

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19453130
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70336	20	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70392	90	Case	HEINCKEN NRD Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70386	20	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.33
						Deduction Totals:							
						Trade Discount		521.20					
						VAT Total		5407.76					
			Material(s) temporarily out of stock, please re-order										
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units:	90 Cases	0 Pieces	0 Packs	70 Other
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Gross Weight: 2015 Kg

Bottle Deposit Total: 1252.80

TOTAL:

41459.46

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR787.16 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			CASH				CONDITIONS OF SALE			
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
<i>[Signature]</i> Dennis	<i>[Signature]</i>	Lee	91-01045113024	11/16/2023