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	917202743
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40349052 ✓	FAX	0448016920
SHIPMENT NO.	2144573	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
		SALES ORDER NO.	19438899

SOLD TO
PJS Tojeira
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021
Mobile 0746272245
Telephone 0116581706

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

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	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	626.31
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	2067.86
			70391	70	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	21818.36
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	945.02
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	664.08
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	718.64
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.04
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount 790.31							
						VAT Total 3603.43							
			Material(s) temporarily out of stock, please re-order										
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70365	3	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							

-2% R552-53
CFM To Pay 06/10/2023 R27073-77

Total Units: 0 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1207 Kg

Bottle Deposit Total: 125.28

TOTAL: 27626.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR533.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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
MSHO		Teresa		