



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	917333079
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4420180236	TELEPHONE	
DELIVERY NO.	40485841	FAX	0448016920
SHIPMENT NO.	2202223	CUSTOMER NO.	15538
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Highlands Heine

SOLD TO	DELIVER TO
Rita MG Fontainha Liquor City Highlands PO Box 700 Boksburg 1460	Liquor City Highlands Cnr Rabie Street & Clover Avenue Lyttelton Manor Centurion 0157 Mobile Telephone 0126643424

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: HIGHLAND S/C CNR RABIE ST	ORDER MESSAGE	SALES ORDER NO.	19575548
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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
			70389	65	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	23022.06
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	336.33
						Deduction Totals:							
						Trade Discount							
							1373.86						
						VAT Total							
							3458.55						
						Material(s) temporarily out of stock, please re-order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	25	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	70	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70331	20	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 878 Kg

Bottle Deposit Total: 0.00

TOTAL:

26515.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R662.89 if paid by 09.12.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R265.16 if paid by 15.01.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4080028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		SPDIE		7/12/23