



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG 175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917275304
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4950229734	TELEPHONE	
DELIVERY NO.	40422884 ✓	FAX	0448016920
SHIPMENT NO.	2175466	CUSTOMER NO.	39697
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rodz

SOLD TO
Jet Commor
Loco Liquor
PO Box 110
Mondeor
2110

alers CC
i (Mondeor)

DELIVER TO
Loco Liquor Suideroord (Mondeor)
82 Swartgoud Street Columbine Squ
Suideroord
2091 Mobile 0825707330
Telephone 0114332542

DELIVERY INSTRUCTIONS

Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19506453

RETURN CODE	QUANTITY Cases	DIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	161
			30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	840
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	95
		70402	2	Tray	JACK BLACK Butcher NRB Tray 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	91
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066
					Deduction Totals:							
					Trade Discount		532.03					
					VAT Total		2943.12					
					Material(s) temporarily out of stock, please re-order							
		70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
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					Sent back 30 cases							
					windhoek Draught cans							
					Magnedra							

R22563-93
-R10667-10
R11896-8

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 887 Kg

Bottle Deposit Total: 0.00

TOTAL: 2256

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR225.64 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	2	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	2	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magnedra

[Signature]

Rodz

07/11/23

