



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
Platinum Liquor Distribution (Pty)
Platinum Express Boshhoek Liquor
PO Box 1631
Boshhoek
0314

DELIVER TO
Platinum Express Boshhoek Liquor
Erf 69 Farm 103, Main Road
Boshhoek
0301
Mobile
Telephone 0145582753

REPRINT	Curr. ZAR	TAX INVOICE	917290267
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	40439675 ✓	FAX	0448016920
SHIPMENT NO.	2182383	CUSTOMER NO.	855345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	order 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19518310

RETURN CODE	QUANTITY Cases	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
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	41468.35
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
			70386	462	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	112473.14
				693	Piece	Crate Deposit: Beer		9.57			1.44	11.01	7626.81
						Deduction Totals:							
						Trade Discount							2813.13
						VAT Total							30874.53
			Material(s) temporarily out of stock, please re-order										
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 846 Other

Gross Weight: 10700 Kg

Bottle Deposit Total: 14469.84

TOTAL: 236704.71

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Bottle Deposit Total: 14469.84				TOTAL:	236704.71
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE	
4X5L BIB DISCOR		4016137	2,0 Lit		4000016	Pallets:							Terms: Payment 15 Days form Stmr 1% Settlement discount of ZAR2124.38 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green		4000010	750 ml Oval		4000021	DK 30L HNK	4085920							
12X750 ml or		--	660 ml		4018870	DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
<i>[Signature]</i>	<i>[Signature]</i>	SUNIL SHAH		15/11/23

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SOLD TO		DELIVER TO													
Platinum Liquor Distribution (Pty) Platinum Express Boshhoek Liquor PO Box 1631 Boshhoek 0314		Platinum Express Boshhoek Liquor Erf 69 Farm 103, Main Road Boshhoek 0301 Mobile Telephone 0145582753													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
		SALES ORDER NO. 67269275													
RETURN CODE	QUANTITY Cases 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			
		4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85			
		4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85			
					VAT Total		703.40								
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other												Gross Weight: 1137 Kg			
Bottle Deposit Total: 0.00												TOTAL: 5392.70			
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							
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X750 ml or				660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918									
16x660ml HNK		4085886										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	
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	