HEINEKEN beverages

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	917292709
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40441948	FAX	0448016920
SHIPMENT NO.	2183826	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122#000001898 H
		SALES ORDER NO.	19538314

SOLD TO
Dlamini Quality Foods CC
Soweto Old Potch
PO Box 1741
Rosettenville
2190

DELIVER TO
Soweto Old Potch
Cnr Ntull & Old Potchefstroom Roa
Soweto
1818 Mobile 0832609769
Telephone 0119840301

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

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
			70390	42	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	12328.58
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	10288.07
			70334	42	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	13024.90

Deduction Totals:
Trade Discount 1208.89

VAT Total 6848.75

Material(s) temporarily out of stock, please re-order

70336	22	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order
70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Dlamini Quality Foods t/a SOWETO OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301
Date: 16/11/2023 Time: 11:07
Driver Name: SANDile
Receiving Manager Sign:
Truck Registration: HGH 697 B

Total Units: 0 Cases 0 Pieces 0 Packs 165 Other

Gross Weight: 2159 Kg

Bottle Deposit Total: 0.00

TOTAL: 52507.10

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	4016870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R1050.14 if paid by 23.11.2023
R918.87 if paid by 30.11.2023
Calculation excl. deposit on returnable items.

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
				16/11/2023