



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
Dawid Schalk Brough
Liquor City Express - Ventersdorp
PO Box 3171
Honeydew
2040

DELIVER TO
Liquor City Express - Ventersdorp
N14 Shell
Ventersdorp
2710
Mobile
Telephone 0182642063

REPRINT	Curr. ZAR	TAX INVOICE	917346796
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	4200258624	TELEPHONE	
DELIVERY NO.	40502335	FAX	0448016920
SHIPMENT NO.	2208967	CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order
		SALES ORDER NO.	19591733

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1939.44
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1424.29
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							295.16						
							1134.47						
						Material(s) temporarily out of stock, please re-order							
			70329	8	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70390	3	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70336	3	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR169.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026195/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Dawid Schalk Brough
Liquor City Express - Ventersdorp
PO Box 3171
Honeydew
2040

DELIVER TO
Liquor City Express - Ventersdorp
N14 Shell
Ventersdorp
2710
Mobile
Telephone 0182642063

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE	4200258624	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40502335	FAX	0448016920
DELIVERY NO.	2208967	CUSTOMER NO.	85218
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK Order
DELIVERY DAY		SALES ORDER NO.	19591733

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
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 322 Kg

Bottle Deposit Total: 125.28

TOTAL:

8697.59

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	Barcode		Bottle Deposit Total: 125.28		TOTAL:	8697.59	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR169.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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		CASH	CHEQUE	ACCOUNT						OTHER
16x660ml HNK	4085888													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE						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
		Mexiam		14/12/23