

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917320341
TAX INVOICE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4670256108		TELEPHONE	
DELIVERY NO.	40471360 ✓		FAX	0448016920
SHIPMENT NO.	2196339		CUSTOMER NO.	859411
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ad
			SALES ORDER NO.	19564005

SOLD TO				DELIVER TO				DELIVERY NO.		40471360 ✓		FAX		0448016920	
JR Cellular Solutions (Pty)Ltd OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002				OBC Centurion Blue Bottle Liquors 88 Cnr South and Gordon Hood Road Centurion Mall Pretoria 0002 Mobile 0824116767 Telephone 0824116767				SHIPMENT NO.		2196339		CUSTOMER NO.		859411	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		ad	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19564005	
RETURN CODE	QUANTITY		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		
	Cases	Bols													
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40		
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	1594.70		
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01		
						Deduction Totals:									
						Trade Discount		308.88							
						VAT Total		357.70							
			Material(s) temporarily out of stock, please re-order												
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70336	9	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70392	18	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other
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Gross Weight: 135 Kg

Bottle Deposit Total: 20.88

TOTAL:

2742.38

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% Settlement discount of ZAR27.07 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085825										
							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 _____

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42 88 CM CP

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