

**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	917342656
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40495366 ✓	FAX	0448016920
SHIPMENT NO.	2206945	CUSTOMER NO.	840302
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
SALES ORDER NO.		19577992	

SOLD TO				DELIVER TO				DELIVERY NO.		40495366 ✓		FAX		0448016920			
Gijiman July Mnguni Giji's Bottle Store PO Box 5 Kwazamokhule 1098				Giji's Bottle Store 556 Kwazamokhule Location Hendrina 1098 Mobile 0726876131 Telephone 0726876131				SHIPMENT NO.		2206945		CUSTOMER NO.		840302			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		Delivery - 48h		CUST. REF.		HNK			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19577992	
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				
			70336	✓ 56	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	12045.94				
			70389	✓ 90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28				
			70392	✓ 360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	94269.03				
			70386	✓ 154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50				
			70385	✓ 50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	12116.72				
				✓ 260	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2861.44				
						Deduction Totals:											
						Trade Discount							3243.92				
						VAT Total							25030.29				
			Material(s) temporarily out of stock, please re-order														
			70336	252	Crate	AMSTEL RB Crate 12x660ml ZA											
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order				
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order				

Total Units: 360 Cases 0 Pieces 0 Packs 350 Other

Gross Weight: 8731 Kg

Bottle Deposit Total: 5428.80

TOTAL: 191898.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3655.89 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	4085804		
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
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						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

Letago Bul

Syabonga

12/12/2023