



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
Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001

DELIVER TO
Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

REPRINT	Curr. ZAR	TAX INVOICE	917288540
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40437722 ✓	FAX	0448016920
SHIPMENT NO.	2181997	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Anil HNK
SALES ORDER NO.		19528532	

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	1807.72
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	439.91						
						VAT Total	2725.68						
			Material(s) temporarily out of stock, please re-order										
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1065 Kg

Bottle Deposit Total: 1607.76

TOTAL:

20896.89

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode			Bottle Deposit Total: 1607.76		TOTAL:		20896.89						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			DISCOUNT MESSAGE Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR182.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
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			ACCOUNT PAYMENT RECEIVED							CASH			CHEQUE			ACCOUNT	
ADOIPH						DNI TO 170																	