



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
Sivapragasen Pillay
GT Liquor Store
PO Box 21243
Valhalla
0137

DELIVER TO
GT Liquor Store
352 Bloed Street Asiatic Bazaar
Pretoria
0002
Mobile
Telephone 0123264368

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
352 BLOOD STR ASIATIC BAZAAR

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917262566
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	40407907 ✓	FAX	0448016920
SHIPMENT NO.	2169770	CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kay hein
SALES ORDER NO.		19497232	

RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	MESSAGE	SALES ORDER NO. 19497232						
	Cases	Bots					DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		15.70					
						VAT Total		401.33					
			Material(s) temporarily out of stock, please re-order										
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other													

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 41.76		TOTAL:		3076.87			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR60.14 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							CONDITIONS OF SALE							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																		
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	OTHER								
12x660ml HNK	4085925																						
COMPANY REP/DRIVER																							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Signature		Signature		Ret				31/10/23	