



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917255461
Liquor City 64 (Pty)Ltd Liquor City - Temba City PO Box 700 Boksburg 1460	Liquor City - Temba City Cnr Lucas Mangope & Babelegi Road Hammanskraal 0400 Mobile Telephone 0127176886	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.10.2023
		VAT REG NO.	4210305498	TELEPHONE	
		DELIVERY NO.	40402947 ✓	FAX	0448016920
		SHIPMENT NO.	2166897	CUSTOMER NO.	859615
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Olebogile

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19498016
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	2811.50
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	33276.48
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	14242.91
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	5995.42
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	10119.13
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount	2285.76						
						VAT Total	9257.68						
			Material(s) temporarily out of stock, please re-order										
			70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70323	40	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						

Total Units: 164 Cases 0 Pieces 0 Packs 100 Other	Gross Weight: 3715 Kg	
	Bottle Deposit Total: 3215.52	TOTAL: 70975.56

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 ZAR1311.66 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		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
Edward		Tshero / Brian		27/10/2023

