



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
JB Supermarket Dorandia (Pty) Ltd
PnP Fam Dorandia NF04
PO Box 23087
Claremont
7735

DELIVER TO
PnP Fam Dorandia NF04
Daan De Wet Avenue
Dorandia
0040 Mobile
Telephone 0125469713

REPRINT	Curr. ZAR	TAX INVOICE	917314886
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4530159039	TELEPHONE	
DELIVERY NO.	40465464 ✓	FAX	0448016920
SHIPMENT NO.	2193727	CUSTOMER NO.	12999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4731612998 - HK
		SALES ORDER NO.	19554014

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
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.67
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1761.23
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total		1659.09					
						Material(s) temporarily out of stock, please re-order							
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) 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							
			70389	7	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 539 Kg

Bottle Deposit Total: 0.00

TOTAL:

12719.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4 X5 L BIB(SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR127.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4 X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4 X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6 X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2 0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
1 2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 2X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
1 6x660ml HNK	4085986						
1 2x660ml 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

JAWANE

28/11/23

PO Number: 4731612998
PO Type: Standard PO

Order Date: 21.11.2023
Delivery Date: 25.11.2023

Vendor: 1000012543 -Heineken South Africa Pty Ltd - Sp
Addr: Heineken/Distell
REPUBLIC OF SOUTH AFRICA

PnP Delivery Site: NFO4 - Family Dorandia

Daan De Wet Nel Ave
Madelifet Shopping Centre Shop 1
Dorandia
0182

Tel:
Fax:

PnP Deliv Tel: 012 546 9713/6

Communication Method: print

Goods Received
PnP Dorandia (PnP)
Date: 25/11/2023
Chain No:
Printer Sign:
Vehicle Registration:

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
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1004121	103921	KLIPDRIFT EXPORT BRANDY 1L	21622.97	12.00 each	1
1010117	214250	RICHIELEU BRANDY OVAL 200ML	674.68	12.00 each	1
4020101	125426	FISH EAGLE BRANDY 750ML	1962.04	12.00 each	2
15257	369253	HEINEKEN LAGER NRB 330ML	322.16	24.00 each	10
46899	229879	KLIPDRIFT & COLA NRB 275ML	354.23	24.00 each	2
18916	204238	SEDGWICKS OLD BROWN SHERRY 200ML	159.94	12.00 each	1
32684	413991	SAVANNA LIGHT NRB 330ML	377.52	24.00 each	20
32699	414142	SAVANNA DRY NRB 330ML	377.52	24.00 each	100
33501	108716	SEDGWICKS OLD BROWN SHERRY 1L	624.59	12.00 each	1
35079	451286	HUNTERS DRY NRB 330ML	324.00	24.00 each	5
35087	451287	HUNTERS GOLD CIDER NRB 330ML	324.00	24.00 each	5
35426	464256	BERNINI CLASSIC NRB 275ML	306.00	24.00 each	10
35429	464257	BERNINI BLUSH NRB 275ML	306.00	24.00 each	10
36211	208043	KNIGHTS WHISKY 750ML	941.37	6.00 each	1
40008	564400	HUNTERS DRY CAN 440ML	362.88	24.00 each	5
40009	564401	HUNTERS GOLD CIDER CAN 440ML	362.88	24.00 each	5
42370	601419	KLIPDRIFT & COLA CAN 440ML	464.16	24.00 each	3
42550	538766	SAVANNA DRY NRB 500ML	267.48	12.00 each	20
4958	413990	WINDHOEK LAGER NRB 330ML	309.86	24.00 each	10
50472	711541	STRONGBOW GOLD APPLE NRB 330ML	325.44	24.00 each	5
50473	711543	STRONGBOW GOLD APPLE CAN 440ML	360.99	24.00 each	5
50624	711540	STRONGBOW RED BERRIES NRB 330ML	325.44	24.00 each	5
50625	711542	STRONGBOW RED BERRIES CAN 440ML	360.99	24.00 each	5
54198	564104	HEINEKEN LAGER CAN 440ML	377.40	24.00 each	7
54202	413952	AMSTEL LAGER NRB 330ML	293.54	24.00 each	16
54205	209347	HEINEKEN LAGER NRB 650ML	267.20	12.00 each	10
55443	786454	HEINEKEN LAGER 0% ALCOHOL 330ML	322.16	24.00 each	3
60899	921836	JACK BLACK BREWERS LAGER BEER 330ML	325.19	24.00 each	1
61951	793566	EXTREME ENERGY NRB 275ML	376.86	24.00 each	4
61909	793570	HUNTERS HARD LEMON CAN 440ML	362.88	24.00 each	2
64659	713408	SOL ORIGINAL MEXICAN NRB 330ML	287.85	24.00 each	15
64775	843058	BERNINI AMBER 275ML NRB	306.00	24.00 each	5
64928	922976	HEINEKEN SILVER BEER NRB 330ML	322.16	24.00 each	4
64963	779311	COUNT PUSHKIN BOTANIC VODKA 750ML	496.55	6.00 each	1
64990	198110	AMARULA CREAM 1L	1,063.64	6.00 each	1
65019	256764	AMARULA CREAM 750ML	1,722.24	12.00 each	1
65057	133590	AMARULA CREAM 50ML	200.33	12.00 each	1
66864	834200	HUNTERS CHILLED NON-ALCOHOLIC NRB 330ML	271.92	24.00 each	1
67038	902247	HUNTERS GOLD CAN 300ML	324.00	24.00 each	2
67039	902248	HUNTERS DRY CAN 300ML	324.00	24.00 each	2
67386	877680	SEDGWICKS THE ORIGINAL OLD BROWN 2L	737.93	8.00 each	1
67910	897168	EXTREME ENERGY CAN 300ML	375.36	24.00 each	3
70	178588	OLD BUCK GIN 750ML	1,822.63	12.00 each	1

SubTotal 99,436.43
V.A.T.@15.0% 14,915.46
Nett Total 114,351.89