



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
BE Moloto Ratanang Liquor Store PO Box 1413 Sun City 0299	Ratanang Liquor Store 634 Saulspoort Road Mogwase Lerome 0318 Mobile 0724647735 Telephone 0724647735

REPRINT	Curr. ZAR	TAX INVOICE	917330730
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4380285140	TELEPHONE	
DELIVERY NO.	40482950 ✓	FAX	0448016920
SHIPMENT NO.	2201151	CUSTOMER NO.	93460
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Email
		SALES ORDER NO.	19570621

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	15	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70390	5	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	30	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	6	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total	2231.80						
			Material(s) temporarily out of stock, please re-order										
			70336	70	Crate	AMSTEL RB Crate 12x660ml ZA							
			70392	120	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70330	80	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	80	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70385	100	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 741 Kg

Bottle Deposit Total: 626.40

TOTAL:

17110.44

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 ZAR321.20 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGA 988/5		Thuy	2004280355086	2023/12/06