



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 47180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Joa Rodriguez Matiez
Liquors Com Blue Bottle Liquors
PO Box 6520
Greenhills
1759

DELIVER TO
Liquors Com Blue Bottle Liquors
Cnr President Steyn & Kruger Stre
Shop 7 Shoprite Shopping Centre
Westonaria
1779
Mobile
Telephone 011 7532600

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418860
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40578492	FAX	0448016920
SHIPMENT NO.	2239784	CUSTOMER NO.	39028
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	JoHnnny

RETURN CODE	QUANTITY Cases	Bois	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.30
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9936.12
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
			Deduction Totals: Trade Discount VAT Total 2707.42 8467.71										
			Material(s) temporarily out of stock, please re-order 70330 20 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order										

Total Units: 180 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 2996 Kg

Bottle Deposit Total: 0.00

TOTAL: 64919.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHECK		OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	
						29-01-24	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1298.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)