



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

REPRINT	Curr. ZAR	TAX INVOICE	917408430
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4100250341	TELEPHONE	
DELIVERY NO.	40568916 ✓	FAX	0448016920
SHIPMENT NO.	2235296	CUSTOMER NO.	62107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Frank - 15 Jan
SALES ORDER NO.		19653468	

SOLD TO	DELIVER TO
Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460	Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	15.
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	13.
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	13.
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1.
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							114.27						
							566.21						

LIQUOR CITY HILLFOX
Hillfox Value Centre
VAT No: 4100250341
GAU/005100
011 475 4693

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 197 Kg	Bottle Deposit Total: 208.80	TOTAL: 43.
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R99.77 if paid by 24.01.2024 R39.91 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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
Mano L. S. Mphahlele		FRANC		22.01.2024