



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	917331130
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4230252068	TELEPHONE	
DELIVERY NO.	40482600 ✓	FAX	0448016920
SHIPMENT NO.	2201291	CUSTOMER NO.	63972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Koro koro
SALES ORDER NO.	19562449		

SOLD TO

Renier Jansen Erasmus
Liquor City FR - Magalies View
PO Box 11437
Erasmus Kloof
0048

DELIVER TO

Liquor City FR - Magalies View
6 Korokoro Street Waterval East
Shop2, Magalies View
Rustenburg
0299 Mobile 0729750566
Telephone 0729750566

DELIVERY INSTRUCTIONS	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
			70391	30	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
			70329	9	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3183.89
			70326	10	Tray ✓	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
						Deduction Totals:							
						Trade Discount							278.47
						VAT Total							2046.78
						Material(s) temporarily out of stock, please re-order							
			70329	21	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70323	30	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	49 Other	Gross Weight: 645 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 15692.01

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR313.84 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
WANGELANI		Ngithu		06/12/2023