

17/11/23

**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 B M Modise Duizand Tavern Erf 1190 Zone 1 Nowetasheda Masakhane Clinic Ga-Rankuwa 0208		DELIVER TO Duizand Tavern Erf 1190 Zone 1 Nowetasheda Masakhane Clinic Ga-Rankuwa 0208 Mobile 0642077144 Telephone 0642077144		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806053647		DATE 20.11.2023		TELEPHONE		FAX 0448016920		CUSTOMER NO. 45594		TAX CLASS Duty Paid		CUST. REF. Buti Mooketsi M		SALES ORDER NO. 67271908	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO. 86372063		SHIPMENT NO.		DELIVERY MODE Secondary Delivery		DELIVERY DAY DSD		DISCOUNT 3.87-		VAT 31.61		NETT PRICE 242.34		TOTAL VALUE Incl Vat 242.34			
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								
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88												
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01								
						Deduction Totals: Trade Discount		3.87													
						VAT Total		33.05													
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 12 Kg Bottle Deposit Total: 20.88 TOTAL: 253.35																					
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 ZAR4.37 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								
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									CASH CHEQUE ACCOUNT OTHER								
16x660ml HNK	4085885																				
12x660ml HNK	4085925																				
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	