

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	917255488
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4250108083		TELEPHONE	
DELIVERY NO.	40402920 ✓		FAX	0448016920
SHIPMENT NO.	2166903		CUSTOMER NO.	67279
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	I.Anderson

SOLD TO		DELIVER TO		DELIVERY NO.	40402920 ✓	FAX	0448016920
Rebel Disc-Liquor Group (Pty) Ltd Picardi Rebel Batho Plaza PO Box 1868 Cape Town 8000		Picardi Rebel Batho Plaza Cnr Deadly Nightshade & Dr Maroko Shop 4 Batho Plaza Soshanguve 0152 Mobile 0722904344 Telephone 0127900188		SHIPMENT NO.	2166903	CUSTOMER NO.	67279
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	I.Anderson
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		
					19488861		

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.24-	36.00	276.01	1380.07
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	1747.33
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	1654.93
						Deduction Totals:							
						Trade Discount	328.05						
						VAT Total	623.78						
			Material(s) temporarily out of stock, please re-order										
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

4782.33

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE			
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR47.82 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										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921		CASH CHEQUE ACCOUNT OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
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
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>