



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		DELIVER TO	
LVM Traders No 50 CC Overland Liquors Tileba PO Box 58119 Karen Park 0118		Overland Liquors Tileba 758 Brits Road Tileba 0108 Mobile 0747285664 Telephone 0747285664	

REPRINT	Curr. ZAR	TAX INVOICE	917255481
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4560202642	TELEPHONE	
DELIVERY NO.	40402921	FAX	0448016920
SHIPMENT NO.	2166902	CUSTOMER NO.	84739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Dez
		SALES ORDER NO.	19493831

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					COST. REF.	Dez
												SALES ORDER NO.	19493831
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 VALUE Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount							
							63.31						
						VAT Total							
							466.59						
			Material(s) temporarily out of stock, please re-order										
			70328	1	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	12 Other	Gross Weight: 175 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 3577.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR89.43 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		
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						
							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

[Signature] SHAKA ZULU

[Signature]

ILBE

27/10/23