



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917408418
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40568957 ✓	FAX	0448016920
SHIPMENT NO.	2235294	CUSTOMER NO.	835437
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19656252

SOLD TO				DELIVER TO				WAY BILL NO.		TELEPHONE					
Anna Paula Gomes Liquor City FR - Top Taste PO Box 274 Mafikeng 2745				Liquor City FR - Top Taste 27 Tillad Street Mafikeng 2745 Mobile 0732078580 Telephone 0732078580				DELIVERY NO.		40568957 ✓		FAX		0448016920	
								SHIPMENT NO.		2235294		CUSTOMER NO.		835437	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Heineken	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19656252	
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	
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	1656	
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	26	
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	31	
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	36	
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	353	
				77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	84	
						Deduction Totals:									
						Trade Discount		340.71							
						VAT Total		2855.96							
			Material(s) temporarily out of stock, please re-order												
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									

Total Units: 1 Cases 0 Pieces 0 Packs 89 Other

Gross Weight: 1157 Kg

Bottle Deposit Total: 1607.76

TOTAL: 2185

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 ZAR383.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	--			680 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918						ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16x660ml HNK	4085986											CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4085925													OTHER	

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				L B B G A R E				22/01/23	