



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	REPRINT	Curr. ZAR	TAX INVOICE	917319699
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818	Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4720263419	TELEPHONE	
		DELIVERY NO.	40471305	FAX	0448016920
		SHIPMENT NO.	2196313	CUSTOMER NO.	84596
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19563121
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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
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount	777.80						
						VAT Total	2500.35						
			Material(s) temporarily out of stock, please re-order										
			70409	3	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * 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							

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 681 Kg

Bottle Deposit Total: 208.80

TOTAL:

19169.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR470.47 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
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						CONDITIONS OF SALE
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
		Bodume b		30/11/23

SOLD TO LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818						DELIVER TO Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253						VAT REG NO. 4720263419		TELEPHONE			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		DELIVERY NO. 86382301				FAX 0448016920					
								SHIPMENT NO.				CUSTOMER NO. 84596					
								DELIVERY MODE Secondary Delivery				TAX CLASS Duty Paid					
								DELIVERY DAY DSD				CUST. REF. HNK					
										SALES ORDER NO. 67281542							
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				
			4085925	63	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	693.35				
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.46				
						VAT Total		212.58									
Total Units: 0 Cases 531 Pieces 0 Packs 0 Other Gross Weight: 338 Kg Bottle Deposit Total: 0.00 TOTAL: 1629.81																	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt.										
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										
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
16x660ml HNK	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE					