



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
Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Mafikeng
Cnr Nelson Mandela Dr & Victoria
Shop 7, Game Centre
Mafikeng
2745

DELIVER TO
Skywalker Liquor - Mafikeng
Cnr Nelson Mandela Dr & Victoria
Shop 7, Game Centre
Mafikeng
2745 Mobile 0788502734
Telephone 0788502734

REPRINT	Curr. ZAR	TAX INVOICE	917352754
TAX INVOICE	PAGE 1 OF 2	DATE	18.12.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40508572	FAX	0448016920
SHIPMENT NO.	2211145	CUSTOMER NO.	853775
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email received from Markus (LRSA) dated 13.12.2023 Morning

ORDER MESSAGE

SALES ORDER NO.
19585686

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 VAT Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321
			70331	5	Tray	TAFEL LAGER-NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	121
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	30.45-	42.52	325.97	977
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33
						Deduction Totals:							
						Trade Discount	1308.25						
						VAT Total	5301.27						
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70373	30	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015		Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR395.91 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	--		660 ml		4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918									
16x660ml HNK	4085986													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
							JOSEPH						18-12-23	

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
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DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Email received from Markus (LRSA) dated 13.12.2023 Morning
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ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	Cases	Bots											
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 135 Other													

Gross Weight: 1675 Kg

Bottle Deposit Total: 626.40

TOTAL:	4064
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		Bottle Deposit Total: 626.40		TOTAL:		4064:	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR395.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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	ACCOUNT PAYMENT RECEIVED									
12X750 ml or --			660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER								
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			