



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RC 003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
FSG Pedro
Ultra Express Platinum
Howick Avenue
Shop 34 Platinum Square
Rustenburg
0299

DELIVER TO
Ultra Express Platinum
Howick Avenue
Shop 34 Platinum Square
Rustenburg
0299 Mobile 0767292544
Telephone 0145333467

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917272372
TAX INVOICE	PAGE 1 OF 2	DATE	06.11.2023
VAT REG NO.	4880262268	TELEPHONE	
DELIVERY NO.	40419738 ✓	FAX	0448016920
SHIPMENT NO.	2174174	CUSTOMER NO.	85253
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	EUGENE
		SALES ORDER NO.	19507130

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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	12174.88
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	29808.33
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	46786.33
			70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	11.00-	49.13	376.63	753.25
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	689.56
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	41731.67
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	9092.82						
						VAT Total	21235.48						
			Material(s) temporarily out of stock, please re-order	24	Tray	*HEINEKEN 0.0 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 (SFW)	4000000		4,5 Lit		4000015		Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1601.09 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	6											
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			CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918															
16x660ml HNK	4085886																	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925																			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					
							Shaim								6 Nov					



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	Cases	Bots	70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 168 Cases 0 Pieces 0 Packs 369 Other													
Gross Weight: 7307 Kg													
Bottle Deposit Total: 1607.76													
TOTAL:													162805.35

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