



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

REPRINT	Curr. ZAR	TAX INVOICE	917333072
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4380264525	TELEPHONE	
DELIVERY NO.	40485685 ✓	FAX	0448016920
SHIPMENT NO.	2202212	CUSTOMER NO.	89306
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
		SALES ORDER NO.	19578428

SOLD TO			DELIVER TO			VAT REG NO.		4000204929		TELEPHONE					
CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460			Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638			DELIVERY NO.		40485685 ✓		FAX		0448016920			
						SHIPMENT NO.		2202212		CUSTOMER NO.		89306			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		HNK new order			
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE						SALES ORDER NO.		19578428	
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	
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	1578.59	
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	20.18-	46.20	354.19	31876.72	
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	6714.32	
			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	
						Deduction Totals:									
						Trade Discount								2723.35	
						VAT Total								6115.30	
			Material(s) temporarily out of stock, please re-order												
			70383	15	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA		* Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA		* Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)		* 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							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)		* Items out of stock on original Sales Order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	135 Other	Gross Weight: 1525 Kg	
Bottle Deposit Total: 0.00					TOTAL:	46883.95

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 stmt with COD Opt. Settlement discount may be deducted: R1172.10 if paid by 09.12.2023 R468.84 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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
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	600ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN	Allo Loader	Krus		07-12-23

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SOLD TO CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460		DELIVER TO Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67288803									
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 Ind Vat	
		4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07	
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14	
					VAT Total		54.81						
Total Units: 0 Cases 156 Pieces 0 Packs 0 Other						Gross Weight: 89 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 420.21	
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 stmt 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						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK	4085921		CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886		660ml/750ml HNK	4085918									
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	