



HEINEKEN Beverages (South Africa) (P) 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	917275368
PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010	Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350	**TAX INVOICE**	PAGE 1 OF 1	DATE	07.11.2023
		VAT REG NO.	4490103514	TELEPHONE	
		DELIVERY NO.	40423606 ✓	FAX	0448016920
		SHIPMENT NO.	2175487	CUSTOMER NO.	2826
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	PO:PAULHEINEKEN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19516481
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70381	50	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15866.43
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
							361.27						
						VAT Total							
							3604.13						
						Material(s) temporarily out of stock, please re-order							
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	87 Other	Gross Weight: 1143 Kg	
					Bottle Deposit Total: 208.80	TOTAL: 27631.64

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR272.82 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									
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X7 50 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x60ml HNK	4085886															
12x60ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Paul		7/11/2023