



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG 175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917290734
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4420221568	TELEPHONE	
DELIVERY NO.	40439673 ✓	FAX	0448016920
SHIPMENT NO.	2182425	CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524121640
SALES ORDER NO.		19534135	

SOLD TO	DELIVER TO
Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049	OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA ✓	269.44	269.44	0.00	0.00	40.42	309.86	3098.55
Deduction Totals:													
Trade Discount													475.23
VAT Total													2115.00
Material(s) temporarily out of stock, please re-order													
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* 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						
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

OK LIQUOR STEENKAMP (STEENKAMP) 2323
Date: 15/11/23
GRV number: _____
Claim number: _____
VAT No: 4420221568 No. of cases: _____
Received in good order by: _____
Signature: _____ Printed Name: Hammelie

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other	Gross Weight: 691 Kg	Bottle Deposit Total: 0.00	TOTAL: 16214.97
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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 ZAR162.14 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		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	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Sipho				