



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917224221
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4820182378	TELEPHONE	
DELIVERY NO.	40369279 ✓	FAX	0448016920
SHIPMENT NO.	2153458	CUSTOMER NO.	15379
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nick 03/10

SOLD TO	DELIVER TO
FG Da Serra Topspot Liquor Store PO Box 12721 Chloorkop 1624	Topspot Liquor Store Cnr Oranjerivier & Zuurfontein Ro Shop 21-22 China Gate Shopping Cen Kempton Park 1624 Mobile Telephone 0119763900

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19453618
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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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70392	77	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20574.60
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	77	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total		11571.58					
						Material(s) temporarily out of stock, please re-order							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Total Units: 77 Cases 0 Pieces 0 Packs 217 Other	Gross Weight: 3778 Kg	
Bottle Deposit Total: 1607.76	TOTAL:	88715.42

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				ACCOUNT PAYMENT RECEIVED			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1720.38 if paid by 16.10.2023 R1505.33 if paid by 23.10.2023 Calculation excl. deposit on returnable items.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Chauke		Cassiano		10/10/23