



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 100003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Gobuamang Lekalakala Gobu Liquor Plot 668 Bosplaas West Moretele 0407		Gobu Liquor Plot 668 Bosplaas West Moretele 0407 Mobile 0824636916 Telephone 0824636916	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917282657
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40430731✓	FAX	0448016920
SHIPMENT NO.	2178802	CUSTOMER NO.	854146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19525012

RETURN CODE	QUANTITY	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
	Cases	Bots										
			70388	30	Tray							
			70335	30	Tray	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70380	20	Tray	313.90	313.90	0.00	6.28-	46.14	353.76	10612.95
					WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
					Deduction Totals:							
					Trade Discount							
						485.12						
					VAT Total							
						3565.60						
					Material(s) temporarily out of stock, please re-order							
			70330	90	Tray							
			70336	77	Crate							
			70386	77	Crate							
			70385	77	Crate							
					*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other		Gross Weight: 1017 Kg		Bottle Deposit Total: 0.00		TOTAL: 27336.28	
--	--	-----------------------	--	----------------------------	--	-----------------	--

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 ZAR273.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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								
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											
16x660ml HNK	4085886														
12x660ml HNK	4085925														

Bottle Deposit Total: 0.00

TOTAL: 27336.28

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Rule		10/11/2023