



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	917339127
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4720227497	TELEPHONE	
DELIVERY NO.	40492042 ✓	FAX	0448016920
SHIPMENT NO.	2204727	CUSTOMER NO.	3339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ggffggf

SOLD TO
FS Jardim
Loco Liquors Blairgowrie
PO Box 73617
Fairland
2030

DELIVER TO
Loco Liquors Blairgowrie
70 Conrad Street
Shop 25 Blairgowrie Shopping Cent
Blairgowrie
2194 Mobile 0824136752
Telephone 0118869108

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 70 CONRAD ST SHOP 25 TO 26	ORDER MESSAGE	SALES ORDER NO.	19583033
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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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount		86.59					
						VAT Total		852.93					
						Material(s) temporarily out of stock, please re-order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70338	2	Tray	*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
			70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70326	20	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70331	40	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 265 Kg

Bottle Deposit Total: 0.00

TOTAL:

6539.14

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 ZAR65.40 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thobekani

Nathan

11/12/23



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Diesel Road, Erf no 480
Isando
1609

SOLD TO				DELIVER TO			
FS Jardim Loco Liquors Blairgowrie PO Box 73617 Fairland 2030				Loco Liquors Blairgowrie 70 Conrad Street Shop 25 Blairgowrie Shopping Cent Blairgowrie 2194 Mobile 0824136752 Telephone 0118869108			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 70 CONRAD ST SHOP 25 TO 26				ORDER MESSAGE	
							SALES ORDER NO. 67293649

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
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total 22.84							

Total Units:	0 Cases	65 Pieces	0 Packs	0 Other	Gross Weight:	37 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	175.0

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%			
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	4016970		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	