



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	917309067
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40460222 ✓	FAX	0448016920
SHIPMENT NO.	2190720	CUSTOMER NO.	861032
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email order hnk
SALES ORDER NO.		19551448	

SOLD TO						DELIVER TO		DELIVERY NO.		40460222 ✓		FAX		0448016920	
Kost-Mart Liquor (Pty)Ltd Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491						Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491 Mobile 0716145870 Telephone 0716145870		SHIPMENT NO.		2190720		CUSTOMER NO.		861032	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		email order hnk	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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		
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.27-	39.73	304.60	913.81		
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88		
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03		
						Deduction Totals:									
						Trade Discount	45.80								
						VAT Total	645.88								
			Material(s) temporarily out of stock, please re-order												
			70392	8	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								

Total Units:	0 Cases	0 Pieces	0 Packs	16 Other	Gross Weight:	192 Kg	
Bottle Deposit Total:				104.40	TOTAL:	4951.7!	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR95.54 may be deducted for timeous 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		ACCOUNT PAYMENT RECEIVED
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		General	N/A	24-11-23