



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

SOLD TO	DELIVER TO
Rita MG Fontainha Liquor City Highlands PO Box 700 Boksburg 1460	Liquor City Highlands Cnr Rabie Street & Clover Avenue Lyttelton Manor Centurion 0157 Mobile Telephone 0126643424
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: HIGHLAND S/C CNR RABIE ST	

REPRINT	Curr. ZAR	TAX INVOICE	917320335
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4420180236	TELEPHONE	
DELIVERY NO.	40470878 ✓	FAX	0448016920
SHIPMENT NO.	2196339	CUSTOMER NO.	15538
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer Jab
		SALES ORDER NO.	19554887

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
			70390	15	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	3964.51
			70336	15	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70370	15	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70391	84	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70331	40	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	9647.57
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount	1628.75						
						VAT Total	9753.93						
						Material(s) temporarily out of stock, please re-order							
			70389	45	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70409	15	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 253 Other

Gross Weight: 3338 Kg

Bottle Deposit Total: 313.20

TOTAL:

74780.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000010	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						

Re: Inv 917320338

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR1856.37 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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
THABO. [Signature]	[Signature]	Parli		30/11/23

HL 88 CMC