



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	917269696
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	40419705	FAX	0448016920
SHIPMENT NO.	2174052	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CEFR27102023B

SOLD TO
Sheens Liquor Store CC
Liquor City Karaglen
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Karaglen
Cnr Riebeeck & Baker Street
Shop 4 Karaglen Shopping Centre
Edenvale
1690
Mobile 0826809430
Telephone 0114522252

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19502145
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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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	4195.23
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3617.84
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	8387.50
						Deduction Totals:							
						Trade Discount		893.92					
						VAT Total		2811.12					
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 898 Kg

Bottle Deposit Total: 0.00

TOTAL: 21551.93

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 ZAR431.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	—		660 ml	4018870	DK 50L HNK	4085921	CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
							Bottle Deposit Total: 0.00				TOTAL: 21551.93			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		506		06/11