



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 Wadri Drankwinkel OK Liquor Wadri 2041 PO Box 69 Cullinan 1002		DELIVER TO OK Liquor Wadri 2041 Wagendrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917345231
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4340170457	TELEPHONE	
DELIVERY NO.	40499419 ✓	FAX	0448016920
SHIPMENT NO.	2208039	CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624111494
		SALES ORDER NO.	19574565

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
			70388	✓40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.56
			70384	90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	20812.81
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.86
						VAT Total		6341.25					
			Material(s) temporarily out of stock, please re-order										
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70331	3	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70329	1	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 90 Other	Gross Weight: 2378 Kg	Bottle Deposit Total: 0.00	TOTAL: 48616.2
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR486.17 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					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4005921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE										
ACCOUNT										
OTHER										
COMPANY REP/DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE