



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	917177277
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4830247039	TELEPHONE	
DELIVERY NO.	40324441 ✓	FAX	0448016920
SHIPMENT NO.	2135364	CUSTOMER NO.	60658
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tumi
		SALES ORDER NO.	19417096

SOLD TO						DELIVER TO		WAY RETURN		4058358		TELEPHONE					
Manuel da Costa De Atouguia Liquor City - Dobsonville PO Box 700 Boksburg 1460						Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842		DELIVERY NO.		40324441 ✓		FAX		0448016920			
								SHIPMENT NO.		2135364		CUSTOMER NO.		60658			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Turni			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19417096	
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			
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	6464.83			
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	11152.03			
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	23687.50			
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	3717.34			
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.75-	36.98	283.53	5670.55			
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	2434.48			
				10	Piece	Crate Deposit Other			9.57			1.44	11.01	110.06			
						Deduction Totals:											
						Trade Discount			700.34								
						VAT Total			6943.93								
			Material(s) temporarily out of stock, please re-order														
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order											
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * 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											
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order											
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order											
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order											

Total Units: 110 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 2246 Kg

Bottle Deposit Total: 208.80

TOTAL:

53236.79

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 ZAR1057.74 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
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							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	
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DANIEL CHAUKE

BREBID

Boitumelo

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14/09/2023