



Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917333030
TAX INVOICE		PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4200258624		TELEPHONE	
DELIVERY NO.	40485818 ✓		FAX	0448016920
SHIPMENT NO.	2202205		CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Miriam 2
			SALES ORDER NO.	19574515

SOLD TO					DELIVER TO			VAT REG NO.		4200236024		TELEPHONE				
Dawid Schalk Brough Liquor City Express - Ventersdorp PO Box 3171 Honeydew 2040					Liquor City Express - Ventersdorp N14 Shell Ventersdorp 2710 Mobile Telephone 0182642063			DELIVERY NO.		40485818 ✓		FAX		0448016920		
								SHIPMENT NO.		2202205		CUSTOMER NO.		835218		
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
								DELIVERY DAY		HKN		CUST. REF.		Mirriam 2		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE						SALES ORDER NO.		19574515	
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		
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	18.54-	46.44	356.07	2136.43		
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	1579.17		
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	1586.64		
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	675.04		
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	730.34		
				3	Piece	Crate Deposit: Beer			9.57			1.44	11.01	33.02		
						Deduction Totals:										
						Trade Discount			202.70							
						VAT Total			879.21							
			Material(s) temporarily out of stock, please re-order													
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order										

Gross Weight: 269 Kg

Bottle Deposit Total: 62.64

TOTAL:

6740.64

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 ZAR132.71 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				CONDITIONS OF SALE		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920									
12X750 ml or	--			600 ml	4018870			DK 50L HNK	4085921			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		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918													
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Amos #64988fs

Mexican

Upon

DATE 07/12/2023