



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 PJS Tojeira Liquor City Lonehill Liq Boutique PO Box 700 Boksburg 1460		DELIVER TO Liquor City Lonehill Liq Boutique Lonehill Boulevard Shop 102 Lonehill Shopping Centre Lonehill 2062 Mobile 0749776982 Telephone 0114679887	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4260201886	TELEPHONE
DELIVERY NO.		40470871 ✓	FAX
SHIPMENT NO.		2196333	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKM	CUST. REF.

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.	
				19555655	

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	13215.05
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	215.72	28414.60
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount	2108.94						
						VAT Total	7927.10						
						Material(s) temporarily out of stock, please re-order							
			70370	40	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70367	5	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70393	60	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70432	80	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70409	30	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 210 Other		Gross Weight: 2796 Kg	
Bottle Deposit Total: 208.80		TOTAL: 60774.46	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1510.61 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								
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														
										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 Amos HGH988fz		CUSTOMER SIGNATURE 		CUSTOMER NAME-IN-PRINT Tando		CUSTOMER ID		DATE 30/11/2023	
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