

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	806053631
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4580257931		TELEPHONE	
DELIVERY NO.	86372053		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	85096
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Kevin - 13 nove
			SALES ORDER NO.	67271893

SOLD TO					DELIVER TO					VAT REG NO.		4555251651		TELEPHONE				
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791					Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996					DELIVERY NO.		86372053		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		85096		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		Kevin - 13 nove		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67271893	
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					
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12					
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62					
						VAT Total		1758.49										

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00

TOTAL:

13481.74

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE				
4X5 L BIB (SFw)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1%				
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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
16x660ml HNK	4085886																CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				