



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	917258403
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40405497 ✓	FAX	0448016920
SHIPMENT NO.	2168082	CUSTOMER NO.	860095
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Natasha HKN
		SALES ORDER NO.	19488496

SOLD

Nokulunga Hazel Perseverance Gonk
Liquor-ish Blue Bottle Liquors
Jim Fouche Ave, Constantia Kloof
Shop 7 Constantia Square Shopping
Rondepoort
1724

DELIVER TO
Liquor-ish Blue Bottle Liquors
Jim Fouche Ave, Constantia Kloof
Shop 7 Constantia Square Shopping
Rondepoort
1724 Mobile 0829226020
Telephone 0829226020

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	2.54-	28.19	216.09	4321.67
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	4.92-	48.49	371.74	2230.40
			70335	6	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	20.40-	44.03	337.53	2025.13
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	21.28-	34.35	263.37	1053.52
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	375.20						
						VAT Total	2190.14						
						Material(s) temporarily out of stock, please re-order							
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 740 Kg

Bottle Deposit Total: 626.40

TOTAL:

16791.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R314.81 if paid by 06.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R275.46 if paid by 13.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
Annief Balojo				[Signature]		P20H	30/10/2023

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za