



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917362666
Rita MG Fontainha Liquor City Highlands PO Box 700 Boksburg 1460	Liquor City Highlands Cnr Rabie Street & Clover Avenue Lyttelton Manor Centurion 0157 Mobile Telephone 0126643424	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.12.2023
		VAT REG NO.	4420180236	TELEPHONE	
		DELIVERY NO.	40516769 ✓	FAX	0448016920
		SHIPMENT NO.	2215351	CUSTOMER NO.	15538
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Highlands Heine

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: HIGHLAND S/C CNR RABIE ST	ORDER MESSAGE	SALES ORDER NO.	19607184
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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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	1454.01
			70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.95
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						Deduction Totals:							
						Trade Discount		420.15					
						VAT Total		3115.53					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70379	15	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70353	1	Tray	*JACK BLACK Brewers Can Try 4(6x440m) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 994 Kg

Bottle Deposit Total: 125.28

TOTAL: 23885.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R591.89 if paid by 23.12.2023 R236.76 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		