

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	917285723
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40433584 ✓		FAX	0448016920
SHIPMENT NO.	2180396		CUSTOMER NO.	74298
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

SOLD TO		DELIVER TO		DELIVERY NO.	40433584 ✓	FAX	0448016920
Victor Vela Dlamini Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524		Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524 Mobile 0728356635 Telephone 0728356635		SHIPMENT NO.	2180396	CUSTOMER NO.	74298
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	HNK
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		
					19515999		

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
						Deduction Totals:							
						Trade Discount		540.93					
						VAT Total		3975.88					
			Material(s) temporarily out of stock, please re-order										
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1353 Kg

Bottle Deposit Total: 0.00

TOTAL:

30481.75

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR609.64 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							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					