



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	917238131
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4370184006	TELEPHONE	
DELIVERY NO.	40384865 ✓	FAX	0448016920
SHIPMENT NO.	2159302	CUSTOMER NO.	16656
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

SOLD TO
RMG Fontinha
Liquor City Cornwall View
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Cornwall View
Cnr Boeing & Piering Streets
Elardus Park
0002 Mobile
Telephone 0123455198

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2	ORDER MESSAGE	SALES ORDER NO.	19479114
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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
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	14167.43
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
						Deduction Totals:							
						Trade Discount							
								892.90					
						VAT Total							2477.12
						Material(s) temporarily out of stock, please re-order							
			70384	20	Case	*AMSTEL NRB Case 12x660ml ZA							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70327	40	Tray	*WINDHOEK Draught Can Tray 2(12x440m)							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 727 Kg

Bottle Deposit Total: 0.00

TOTAL:

18991.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR379.83 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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

M. K. C. C. C.

[Signature]

Johann

18/10/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
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1609

SOLD TO RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460		DELIVER TO Liquor City Cornwall View Cnr Boeing & Plering Streets Elardus Park 0002 Mobile Telephone 0123455198		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806030221																							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2		ORDER MESSAGE		**CREDIT NOTE**		DATE 19.10.2023																							
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 Ind Vat					
				4085925		28		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		308.15					
				4085918		336		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		672.34					
										VAT Total														127.89					
Total Units: 0 Cases 364 Pieces 0 Packs 0 Other																										Gross Weight: 207 Kg			
Bottle Deposit Total: 0.00																										TOTAL:		980.49	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0%															
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE																					