

**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

SOLD TO		DELIVER TO																						
RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460		Liquor City Cornwall View Cnr Boeing & Piering Streets Elardus Park 0002 Mobile Telephone 0123455198																						
DELIVERY INSTRUCTIONS		ORDER MESSAGE																						
Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2																								
REPRINT		Curr. ZAR																						
TAX INVOICE		PAGE 1 OF 1																						
VAT REG NO.		4370184006																						
DELIVERY NO.		40471311																						
SHIPMENT NO.		2196350																						
DELIVERY MODE		Secondary Delivery																						
DELIVERY DAY		HKN																						
TAX INVOICE		917320402																						
DATE		30.11.2023																						
TELEPHONE																								
FAX		0448016920																						
CUSTOMER NO.		16656																						
TAX CLASS		Duty Paid																						
CUST. REF.		HNK 21 NOV JAB																						
SALES ORDER NO.		19556429																						
RETURN CODE	QUANTITY Cases	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												
		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03												
		70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.72												
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59												
					Deduction Totals:																			
					Trade Discount	1014.81																		
					VAT Total	2887.35																		
					Material(s) temporarily out of stock, please re-order																			
		70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order																		
		70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order																		
		70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order																		
		70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order																		
		70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order																		
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order																		
		70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order																		
		70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order																		
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order																		
		70331	15	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order																		
		70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)	* Items out of stock on original Sales Order																		
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order																		
Total Units: 0 Cases 0 Pieces 0 Packs 75 Other					Gross Weight: 1021 Kg																			
					Bottle Deposit Total: 0.00																			
					TOTAL: 22136.34																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: Nov Purch 2,5%, due 27 Dec										
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:								Settlement discount of ZAR553.41 may be deducted for										
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904							timeous payment.										
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385							(Calculation excl. bottle deposits, crate deposits and dry goods										
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028							VAT incl.)										
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					DATE				
										Lhann										30/11/2023				