



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	917412077
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40573191 ✓	FAX	0448016920
SHIPMENT NO.	2237169	CUSTOMER NO.	77914
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO
Skhosana Mathulela Solomon
Thembisa Bottle Store
PO Box 2494
Bronkhorstspuit
1020

DELIVER TO
Thembisa Bottle Store
Stand 193 Matchiding Village
Mdtjana
0472
Mobile 0632169259
Telephone 0632169259

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19662000
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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 VA Incl. Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	98
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						VAT Total		3517.31					
			Material(s) temporarily out of stock, please re-order										
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 82 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 1597 Kg

Bottle Deposit Total: 1607.76

TOTAL:

2696

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) Settlement discount may be deducted: R485.39 if paid by 31.01.2024 R424.72 if paid by 07.02.2024 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	4023365		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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
Jarryane	[Signature]	lucas		24/1/24