



HEINEKEN Beverages (South Africa) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917213792
TAX INVOICE	PAGE 1 OF 2	DATE	03.10.2023
VAT REG NO.	4630301424	TELEPHONE	
DELIVERY NO.	40359545	FAX	0448016920
SHIPMENT NO.	2149165	CUSTOMER NO.	862181
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jerome.

SOLD TO					DELIVER TO		DELIVERY NO.		40359545		FAX		0448016920				
OBC Moruleng (Pty) Ltd OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318					OBC Moruleng Blue Bottle Liquors Main Hospital Road Ext 2 Shop 14 Moruleng Mall Moruleng 0318 Mobile 0828498702 Telephone 0123467696		SHIPMENT NO.		2149165		CUSTOMER NO.		862181				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		HKN		CUST. REF.		Jerome.				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		19452545	
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				
			70336	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40				
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69				
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85				
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64				
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85				
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24				
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70				
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06				
						Deduction Totals:											
						Trade Discount		238.64									
						VAT Total		2396.27									
			Material(s) temporarily out of stock, please re-order														
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* 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										
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order										

OBC
Butcher
PAID

OBC
Better Butchery
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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: R360.43 if paid by 10.10.2023 R315.37 if paid by 17.10.2023 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			ACCOUNT PAYMENT RECEIVED			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			CONDITIONS OF SALE			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		S. F. M. F.				7/10/23