



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 Manuel da Costa De Arouguia Liquor City Stoneridge PO Box 700 Boksburg 1460		DELIVER TO Liquor City Stoneridge Cnr Hereford & Blackrock Roads Shop 74, Stoneridge Shop Ctr, Gree Edenvale 1610 Mobile 0826809430 Telephone 0114529898	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	REPRINT Curr. ZAR TAX INVOICE 917312103 **TAX INVOICE** PAGE 1 OF 1 DATE 27.11.2023 TELEPHONE FAX 0448016920 CUSTOMER NO. 62451 TAX CLASS Duty Paid CUST. REF. Kevin SALES ORDER NO. 19556861
VAT REG NO. 4900250954		DELIVERY NO. 40461773 ✓	SHIPMENT NO. 2191794
DELIVERY MODE Secondary Delivery		DELIVERY DAY HKN	

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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	3494.68
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	11.05-	49.37	378.47	378.47
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.1
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	983.35
				2	Piece	Keg Deposit		313.04			46.96	360.00	720.00
						Deduction Totals:							
						Trade Discount							
						VAT Total	717.17						
							2667.78						
						Material(s) temporarily out of stock, please re-order							
			70389	70	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	40	Tray	*WINDHOEK Draught NRB 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 53 Other

Gross Weight: 658 Kg

Bottle Deposit Total: 0.00

TOTAL:

20452.95

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 Settlement discount of ZAR493.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISC	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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Rangelani

Daniel

27/11/23