



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City Bassonia CC
Liquor City Bassonia
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Bassonia
Cnr Comaro Str & Soedioring Avenu
Bassonia
2001
Mobile
Telephone 0114320457

REPRINT	Curr. ZAR	TAX INVOICE	917342661
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4430209173	TELEPHONE	
DELIVERY NO.	40495376 ✓	FAX	0448016920
SHIPMENT NO.	2206946	CUSTOMER NO.	31884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19587833

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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
Material(s) temporarily out of stock, please re-order 70389 15 Tray *HEINEKEN Can Tray 4(6x440ml) ZA 70392 10 Case *HEINEKEN NRB Case 12x650ml ZA 70379 5 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 62 Kg Bottle Deposit Total: 0.00 TOTAL: 1578.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smrt with COD Opt. Settlement discount may be deducted: R39,46 if paid by 14.12.2023 R15,79 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *Shete* CUSTOMER SIGNATURE: *Shete* CUSTOMER NAME IN PRINT: *Shete* CUSTOMER ID: *12-12-2023* DATE: *12-12-2023*