



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	REPRINT	Curr. ZAR	TAX INVOICE	917292680
Vaaloewer Liquors (Pty)Ltd Vaaloewer Liquors Cnr Meerkat & Vaaloewer Drive Vaal Oewer Vanderbijlpark 1911	Vaaloewer Liquors Cnr Meerkat & Vaaloewer Drive Vaal Oewer Vanderbijlpark 1911 Mobile 0825778980 Telephone 0825778980	**TAX INVOICE**	PAGE 1 OF 1	DATE	16.11.2023
		VAT REG NO.	4620306953	TELEPHONE	
		DELIVERY NO.	40441780 ✓	FAX	0448016920
		SHIPMENT NO.	2183823	CUSTOMER NO.	860607
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	deon13.11

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		19538131	
RETURN CODE	QUANTITY		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	
	Cases	Bots												
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	8643.24	
			70370	✓3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98	
			70391	✓1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33	
			70432	✓5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70	
				46	Piece	Crate Deposit: Beer		9.57			1.44	11.01	506.25	
						Deduction Totals:								
						Trade Discount								
							238.00							
						VAT Total								
							1769.62							
			Material(s) temporarily out of stock, please re-order											
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70387	40	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
Total Units: 6 Cases, 3 Bots, 0 Pcs, 0 Bots, 0 Pcs														

Total Units:	0 Cases	0 Pieces	0 Packs	55 Other	Gross Weight: 709 Kg	
					Bottle Deposit Total: 960.48	TOTAL: 13567.10

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: R239.13 if paid by 23.11.2023 R209.24 if paid by 30.11.2023 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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
COMPANY REP./DRIVER							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
John			Nokuthaba G Mayo				16-11-23