



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	917362633
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4310263399	TELEPHONE	
DELIVERY NO.	40516788 ✓	FAX	0448016920
SHIPMENT NO.	2215346	CUSTOMER NO.	847678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	michael

SOLD TO	DELIVER TO
Olivenhoutbosch Liquor CC Olivenhoutbosch Blue Bottle Liqueur Cnr Simethembu & Vumhunu Street Olivenhoutbos Centre Olivenhoutbosch 0152	Olivenhoutbosch Blue Bottle Liqueur Cnr Simethembu & Vumhunu Street Olivenhoutbos Centre Olivenhoutbosch 0152 Mobile 0810287380 Telephone 0105959765

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19607592
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	19.87-	39.60	303.59	1214.35
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount		298.66					
						VAT Total		1237.03					
						Material(s) temporarily out of stock, please re-order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 22 Other	Gross Weight: 457 Kg	
Bottle Deposit Total: 0.00	TOTAL:	9483.89

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR189.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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		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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886															
12x660ml HNK	4085925															

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Michael	0001	21/12/2023