



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
MD De Atougua
Liquor City Chris Hani
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Chris Hani
Cnr Bierman & Brickfield Road
Shop 50 Chris Hani Shopping Centre
Boksburg
1475
Mobile
Telephone 0119010144

	Curr. ZAR	TAX INVOICE	917335600
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4770257097	TELEPHONE	
DELIVERY NO.	40488856 ✓	FAX	0448016920
SHIPMENT NO.	2203553	CUSTOMER NO.	72516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Malani

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19579469
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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
			70391	84	Case ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals:							
						Trade Discount							470.64
						VAT Total							3459.17
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70329	1	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

26520.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R663.01 if paid by 10.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R265.20 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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M.S. Mosea
JB 68 NB GP

P. Catsh

Prudence Catsh

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08/12/23