



HEINEKEN Beverages (South Africa) 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	917277718
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4190258634	TELEPHONE	
DELIVERY NO.	40425441 ✓	FAX	0448016920
SHIPMENT NO.	2177000	CUSTOMER NO.	98510
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	maxi
		SALES ORDER NO.	19519462

SOLD TO
Liquorello's Drive Thru CC
Overland Liquorello's Drive Thru
12 Bellingham Street
Mooi-nooi
0324

DELIVER TO
Overland Liquorello's Drive Thru
12 Bellingham Street
Mooi-nooi
0324 Mobile 0609585509
Telephone 0145744163

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	3755.08
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	3205.50
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1145.62
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1436.72
						Deduction Totals:							
						Trade Discount		57.32					
						VAT Total		1284.97					
						Material(s) temporarily out of stock, please re-order							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70373	10	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA	* Items out of stock on original Sales Order						

Total Units: 4 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 381 Kg

Bottle Deposit Total: 0.00

TOTAL: 9851.41

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 ZAR197.02 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		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	4085886						
12x660ml HNK	4085925						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Musa [Signature]		[Signature]		AS		0302102055071	08/11/2023