HEINEKEN beverages

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	917330734
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40482598 ✓	FAX	0448016920
SHIPMENT NO.	2201152	CUSTOMER NO.	853773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Koena
		SALES ORDER NO.	19570158

SOLD TO
Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Siyabuswa
Cnr Main Moloto & R568 Walkraal F
Shop 26 Mall at Moutsiya Shopping
Siyabuswa
1124

DELIVER TO
Skywalker Liquor - Siyabuswa
Cnr Main Moloto & R568 Walkraal F
Shop 26 Mall at Moutsiya Shopping
Siyabuswa
1124 Mobile 0796572632
Telephone 0796572632

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
			70388	20	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70390	10	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70391	50	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	15222.10

Deduction Totals:
Trade Discount 894.29

VAT Total 3205.86

Material(s) temporarily out of stock, please re-order

70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

SKYWALKER LIQUOR SIYABUSWA
DATE 06/12/23 TIME
VEH REG FJ59PN GP GRN NO.
PI NO. CLAIM NO.
CONTENTS NOT CHECKED NO OF CARTONS
RECEIVED BY Simon
FULL SIGNATURE
DOUBLE CHECKED BY
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1038 Kg

Bottle Deposit Total: 0.00

TOTAL: 24578.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR245.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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
S/H				