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	917374174
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4460296967	TELEPHONE	
DELIVERY NO.	40529961	FAX	0448016920
SHIPMENT NO.	2219661	CUSTOMER NO.	858123
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	CD0624115254
		SALES ORDER NO.	19616932

SOLD TO
FFDT Eindomme (Pty) Ltd
OK Liquors Villiers 2784
60 Main Road
Villiers
9840

DELIVER TO
OK Liquors Villiers 2784
60 Main Road
Villiers
9840
Mobile 0828030828
Telephone 0828030828

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 VAT Incl.Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	945
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	30
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						Deduction Totals:							
						Trade Discount 1025.98							
						VAT Total 4829.71							
			Material(s) temporarily out of stock, please re-order										
			70336	80	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	80	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	20	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							

OK LIQUOR VILLIERS 2785

OK Liquor

Date: 29/12/23

GRV number:

Claim number:

VAT No.: 4460296967 No. of cases:

Received in good order by:

Signature: Printed Name: Cristo

Total Units: 0 Cases 0 Pieces 0 Packs 121 Other

Gross Weight: 1559 Kg

Bottle Deposit Total: 208.80

TOTAL: 3702

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 ZAR366.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sc Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SHAKA ZULU				