



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917342609
Pernuncha Trading CC Freedom Liquor Store PO Box 30107 Sunnyside 0002	Freedom Liquor Store Cnr Esselen & Burke Streets Sunnyside 0002 Mobile Telephone 0123430246	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.12.2023
		VAT REG NO.	4590174621	TELEPHONE	
		DELIVERY NO.	40495360 ✓	FAX	0448016920
		SHIPMENT NO.	2206939	CUSTOMER NO.	42349
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	manny

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19587816
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RETURN CODE	QUANTITY Cases	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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	3255.85
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	16.41-	46.76	358.52	3585.25
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	1594.69
			70383	3	Crate	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	811.55
				18	Piece	Crate Deposit: Beer		9.57			1.44	11.01	198.10
						Deduction Totals:							
						Trade Discount							
							210.03						
						VAT Total							
							1232.01						
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * 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							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 375.84

TOTAL:

9445.44

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 ZAR176.30 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085888						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER 11/12/23		MANNING		11/12/23

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SOLD TO Pernuncha Trading CC Freedom Liquor Store PO Box 30107 Sunnyside 0002		DELIVER TO Freedom Liquor Store Cnr Esselen & Burke Streets Sunnyside 0002 Mobile Telephone 0123430246															
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67293607													
RETURN CODE	QUANTITY Cases Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat					
		4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07					
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07					
					VAT Total		36.02										
Total Units: 0 Cases 84 Pieces 0 Packs 0 Other						Gross Weight: 57 Kg											
						Bottle Deposit Total: 0.00						TOTAL: 276.14					
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%			
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							ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	