



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO AR Da Costa Liquor City - Albert PO Box 700 Boksburg 0150		DELIVER TO Liquor City - Albert Cnr Braam Pretorius & Gryshout St Magalieskruin Shopping Centre Magalieskruin 0150 Mobile Telephone 0125430307	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917342633
TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4520251705	TELEPHONE		
DELIVERY NO.	40495370 ✓	FAX		0448016920
SHIPMENT NO.	2206941	CUSTOMER NO.		50427
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKM	CUST. REF.		HNK Order
		SALES ORDER NO.		19573532

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 Ind. Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
						Deduction Totals:							
						Trade Discount							508.46
						VAT Total							689.48
			Material(s) temporarily out of stock, please re-order										
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

2.5% - 132.15
5153.87

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other		Gross Weight: 281 Kg		Bottle Deposit Total: 0.00		TOTAL: 5286.02	
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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. Settlement discount may be deducted: R132.15 if paid by 14.12.2023 R52.86 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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 NuCreate	4015031	600ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER Dennis		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT William		CUSTOMER ID		DATE 12/12/23	
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