

**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 Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299	DELIVER TO Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589	REPRINT	Curr. ZAR	TAX INVOICE	917175700
		TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
		VAT REG NO.	4900246481	TELEPHONE	
		DELIVERY NO.	40322807 ✓	FAX	0448016920
		SHIPMENT NO.	2134573	CUSTOMER NO.	60271
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Carel Luwe

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19405238
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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
			70393	420	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	29.46-	36.00	275.98	115911.88
						Deduction Totals:							
						Trade Discount							12371.86
						VAT Total							15118.94

Total Units: 0 Cases 0 Pieces 0 Packs 420 Other

Gross Weight: 5909 Kg

Bottle Deposit Total: 0.00

TOTAL:

115911.88

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR1738.68 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			2Way 1,25X1,39	4023384												
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			ACCOUNT PAYMENT RECEIVED									
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH		CHEQUE		ACCOUNT		OTHER		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 Dennis	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT Anne	CUSTOMER ID	DATE 13/09/23
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