



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 Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwood 0324		DELIVER TO Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwood 0324 Mobile 0609585509 Telephone 0145744163	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4190258634	TELEPHONE
DELIVERY NO.		40498740 ✓	FAX
SHIPMENT NO.		2208055	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.
SALES ORDER NO.		19592510	

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	3205.50
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	2155.08
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	2456.75
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							33.12						
							1034.01						
						Material(s) temporarily out of stock, please re-order							
			70390	4	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other Gross Weight: 358 Kg
Bottle Deposit Total: 208.80 TOTAL: 7927.39

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 ZAR151.54 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		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 NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Chauke		Maxi Steyn	907108009089	13/12/2023