



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
Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001

DELIVER TO
Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

REPRINT	Curr. ZAR	TAX INVOICE	917197872
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40345002 ✓	FAX	0448016920
SHIPMENT NO.	2143122	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Anil

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19410420
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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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							105.50						
							866.79						

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 318 Kg

Bottle Deposit Total: 417.60

TOTAL: 6645.39

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		Barcode				Discount Message	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR59.45 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or --			660 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dennis		ANTONIE		26/09/2023