



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

REPRINT	Curr. ZAR	TAX INVOICE	917412048
TAX INVOICE	PAGE 1 OF 2	DATE	24.01.2024
VAT REG NO.	4770208298	TELEPHONE	
DELIVERY NO.	40573183 ✓	FAX	0448016920
SHIPMENT NO.	2237163	CUSTOMER NO.	56280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK.

SOLD TO
Quikstep 448 (Pty) Ltd
Liquor City FR Tasbet
P. Bag 7294
Witbank
1035

DELIVER TO
Liquor City FR Tasbet
Cnr Boekenhout Ave & Sprinbok
Shop 1 & 9 Tasbet Park Centre
Witbank
1035
Mobile 0832309150
Telephone 0136973298

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19662538
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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 VAI Incl Vat
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	192
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	172
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	110
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	63
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	106
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	53
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount		403.40					
						VAT Total		2974.15					
			Material(s) temporarily out of stock, please re-order										
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R454.64 if paid by 31.01.2024 R397.81 if paid by 07.02.2024 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		
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	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOSM Pambiro	[Signature]	Keenako 97		24/1/24



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DELIVERY DAY		SALES ORDER NO.	19662538

SOLD TO	DELIVER TO
Quikstep 448 (Pty) Ltd Liquor City FR Tasbet P. Bag 7294 Witbank 1035	Liquor City FR Tasbet Cnr Boekenhout Ave & Sprinbok Shop 1 & 9 Tasbet Park Centre Witbank 1035 Mobile 0832309150 Telephone 0136973298

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			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 940 Kg

Bottle Deposit Total: 41.76

TOTAL:

228

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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		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE