



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	917364921
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40520089 ✓	FAX	0448016920	
SHIPMENT NO.	2216069	CUSTOMER NO.	842758	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	douglas	
		SALES ORDER NO.	19612888	

SOLD TO	DELIVER TO
Moses Liquor Store (Pty) Ltd Moses Blue Bottle Liquors PO Box 1664 Roodepoort 2040	Moses Blue Bottle Liquors Plot 37 Adcock Road, Viakfontein Unit 4 Moses Centre Roodepoort 1724 Mobile 0827865680 Telephone 0827865680

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl.Vat
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	2277.85
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							153.09
						VAT Total							1507.85
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 520 Kg

Bottle Deposit Total: 0.00

TOTAL: 11560.16

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		11560.16
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR231.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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		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				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William Hgk00912		Charles		23-12-23