

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	917338589
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4020189124		TELEPHONE	
DELIVERY NO.	40492050 ✓		FAX	0448016920
SHIPMENT NO.	2204691		CUSTOMER NO.	17991
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ANDREW
			SALES ORDER NO.	19585295

SOLD TO			DELIVER TO			VAT REG NO.		4028103124		TELEPHONE		4028103124	
J L Texeira Lopez Overland Liquors Randburg PO Box 706 Randburg 2160			Overland Liquors Randburg 101 Oxford Road Randburg 2160 Mobile 0829663236 Telephone 0117932712			DELIVERY NO.		40492050 ✓		FAX		0448016920	
						SHIPMENT NO.		2204691		CUSTOMER NO.		17991	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		ANDREW	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		19585295	
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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
			70401	1	Tray	JACK BLACK Blager NRB Tray 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
						Deduction Totals:							
						Trade Discount		215.92					
						VAT Total		2126.79					
			Material(s) temporarily out of stock, please re-order										
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70367	1	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA	* Items out of stock on original Sales Order						
			70383	1	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* 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	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	51 Other
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Gross Weight: 642 Kg

Bottle Deposit Total: 0.00

TOTAL:

16305.39

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 ZAR326.11 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
William H9k00917				11-12-23



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16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William H9600919				11-12-23

