

HEINEKEN Beverages (South Africa) (Pty) Ltd

2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

1609
Road, Erf no 480
Bedfordview
2008

REPRINT	Curr. ZAR	TAX INVOICE	917364931
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4620246423	TELEPHONE	
DELIVERY NO.	40520047 ✓	FAX	0448016920
SHIPMENT NO.	2216071	CUSTOMER NO.	59262
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JORGE -HKN
		SALES ORDER NO.	19612479

SOLD TO	DELIVER TO
Manuel Jorge Dos Santos Overland Liquors Primrose PO Box 3308 Bedfordview 2008	Overland Liquors Primrose Erf 1337 Rietfontein Road Primrose 1401 Mobile 0724541189 Telephone 0118221031

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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1198.04
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	2583.40
						Deduction Totals:							
						Trade Discount		433.49					
						VAT Total		733.98					
Material(s) temporarily out of stock, please re-order													
70386 77 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 275 Kg

Bottle Deposit Total: 0.00

TOTAL:

5627.21

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 ZAR112.55 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														
												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
J. H. N.	[Signature]	JORGE		22-12-23