

**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	917309030
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4240270324	TELEPHONE	
DELIVERY NO.	40460284 ✓	FAX	0448016920
SHIPMENT NO.	2190713	CUSTOMER NO.	833679
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer Jab

SOLD TO
Jose Luis Viera Cardoso
Liquor City Dawn Park Mall
PO Box 700
Boksburg
1460**DELIVER TO**
Liquor City Dawn Park Mall
60 Galahad Street
Shop 33 Dawn Park Mall
Dawn Park
1474
Mobile
Telephone 0118621063

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19555368
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	10625.57
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
						Deduction Totals:							
						Trade Discount							1707.46
						VAT Total							4914.02
						Material(s) temporarily out of stock, please re-order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							* Items out of stock on original Sales Order
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1472 Kg

Bottle Deposit Total: 0.00

TOTAL:

37674.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR941.86 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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William B HSK00913

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24-11-23