HEINEKEN beverages

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	917285387
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40433590	FAX	0448016920
SHIPMENT NO.	2180378	CUSTOMER NO.	853737
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken
		SALES ORDER NO.	19516445

SOLD TO
Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Zeerust
Cnr Voortrekker & Forsman Streets
Zeerust
7865

DELIVER TO
Skywalker Liquor - Zeerust
Cnr Voortrekker & Forsman Streets
Zeerust
7865
Mobile 0836214053
Telephone 0836214053

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.84
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount 209.55							
						VAT Total 2155.46							
			Material(s) temporarily out of stock, please re-order										
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 740 Kg

Bottle Deposit Total: 417.60

TOTAL: 16525.21

SKYWALKER LIQUOR ZEERUST
DATE 13/11/2023 TIME 08:5 a
VEH REG
PI NO
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
DOUBLE CHECKED BY
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.
GRN NO.
CLAIM NO.
NO OF PALLETONS

CRATES	QUANTITY	BOTTLES	QUANTITY		QUANTITY		QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit				Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000015				
4X4,5 Lit	4000001	1,5 Lit	4000016				
6X2 Lit	4000002	1,0 Lit	4000017			CHEP Pallet	4085904
16X1 Lit RND	4000003	1,0 Lit	4000018			4Way 120X1,2m	4023385
20X750ml RND	4000005	750 ml	4000028			Other Pallets	4000028
12X750ml Green	4000010	750 ml	4000020			DK 20L HNK	4085913
12X750 ml or	--	660 ml	4000021			DK 30L HNK	4085912
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870			DK 50L HNK	4085921
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR158.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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
CHRISTOPHER				