



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001

DELIVER TO

Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

REPRINT		Curr. ZAR		TAX INVOICE		917402009
TAX INVOICE		PAGE 1 OF 1		DATE		16.01.2024
VAT REG NO.		4370212393		TELEPHONE		
DELIVERY NO.		40569363 ✓		FAX		0448016920
SHIPMENT NO.		2232305		CUSTOMER NO.		838855
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		Mack12

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19645951

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70391	84	70329	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA WINDHOEK Lager NRB Tray 4(6x44c) ZA	280.14 313.90 313.90 193.72 313.90	280.14 313.90 313.90 193.72 313.90	0.00 0.00 0.00 20.88 0.00	5.60- 6.28- 6.28- 3.87- 6.28-	41.18 46.14 46.14 31.61 46.14	315.72 353.76 353.76 242.34 353.76	26520.29 31838.87 10612.96 13328.40 7075.31 605.30
	70386	30	70386	55	Crate								
	70323	20	70323	55	Piece								
						Crate Deposit: Beer							
						Deduction Totals:	1562.65						
						Trade Discount							
						VAT Total	11736.67						

Material(s) temporarily out of stock, please re-order
70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70330 90 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70385 1 Pallet *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70389 1 Pallet *HEINEKEN Can Tray 4(6x440ml) 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

Total Units: 0 Cases 0 Pieces 0 Packs 279 Other

Gross Weight: 3662 Kg

Bottle Deposit Total: 1148.40

TOTAL:

89981.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stnt 1% Settlement discount of ZAR880.55 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Joshua Pamkiana

17/01/2024

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