

**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

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917309041		
Gobuamang Lekalakala Gobu Liquor Plot 668 Bosplaas West Moretele 0407		Gobu Liquor Plot 668 Bosplaas West Moretele 0407 Mobile 0824636916 Telephone 0824636916		**TAX INVOICE**		PAGE 1 OF 1		DATE		24.11.2023		
				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		40460231 ✓		FAX		0448016920		
				SHIPMENT NO.		2190715		CUSTOMER NO.		854146		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		Koketso Matjila		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19554032		
RETURN CODE	QUANTITY Cases 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
		70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.83-	44.26	339.33	61078.66
					Deduction Totals:							
					Trade Discount							3390.12
					VAT Total							7966.78
		Material(s) temporarily out of stock, please re-order										
		70330	2	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70406	1	Pallet	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
Total Units: 180 Cases 0 Pieces 0 Packs 0 Other												
Gross Weight: 2050 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 61078.66												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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		
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						
16x660ml HNK		4085886										
12x660ml HNK		4085925										
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR610.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
ACCOUNT PAYMENT RECEIVED												
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	
Daniel chauke				PUCE				24/11/2023	