



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 LVM Traders No 50 CC Overland Liquors Tileba PO Box 58119 Karen Park 0118		DELIVER TO Overland Liquors Tileba 758 Brits Road Tileba 0108 Mobile 0747285664 Telephone 0747285664	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917197888
TAX INVOICE		PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4560202642		TELEPHONE	
DELIVERY NO.	40344230 ✓		FAX	0448016920
SHIPMENT NO.	2143134		CUSTOMER NO.	84739
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Petro

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	316.64
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	13401.24
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
						Deduction Totals:							
						Trade Discount		992.34					
						VAT Total		2587.92					
						Material(s) temporarily out of stock, please re-order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other		Gross Weight: 734 Kg		Bottle Deposit Total: 0.00		TOTAL: 19840.74	
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		19840.74									
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE						Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR496.02 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																		
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE									
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920																		
12X750 ml ur	-			660 ml	4018870	120		DK 50L HNK	4085921																		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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											
16x660ml HNK	4085986																										
12x660ml HNK	4085925	10																									

COMPANY REP./DRIVER A. H. H. H.		CUSTOMER SIGNATURE D. H. H. H.		CUSTOMER NAME IN PRINT CORNE		CUSTOMER ID		DATE 27-09-23	
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