



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	917178820
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40324461 ✓	FAX	0448016920
SHIPMENT NO.	2135409	CUSTOMER NO.	79292
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO	DELIVER TO
Mpharoane Pascalinah Marabe Pasie's Tavern 1672 Zone 1 Diepkloof 1864	Pasie's Tavern 1672 Zone 1 Diepkloof 1864 Mobile 0825175452 Telephone 0825175452

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19412689
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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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	1454.01
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount		340.60					
						VAT Total		2539.92					
						Material(s) temporarily out of stock, please re-order							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 51 Cases 0 Pieces 0 Packs 20 Other	Gross Weight: 914 Kg	
	Bottle Deposit Total: 167.04	TOTAL: 19472.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR383.84 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John	Rachael	RACHAEL	9008020262	14-09-23