

**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	917320372
PM Teulon Liquor City Olievenhoutbos PO Box 700 Boksburg 1459	Liquor City Olievenhoutbos R55 Sandton/Pretoria, Olievenhout Shop 31 Olievenhoutbos Plaza Centr Pretoria 0187 Mobile Telephone 0126520858	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4280264492	TELEPHONE	
		DELIVERY NO.	40471307 ✓	FAX	0448016920
		SHIPMENT NO.	2196346	CUSTOMER NO.	90365
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKM	CUST. REF.	HNK 21 NOV JAB

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556341
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	10572.04
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals:							
						Trade Discount							2001.21
						VAT Total							8613.44
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							* Items out of stock on original Sales Order
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70385	50	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70336	231	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 214 Other

Gross Weight: 2707 Kg

Bottle Deposit Total: 0.00

TOTAL:

66036.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1650.91 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	OK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						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
DEFK		PINKIE		30 11 2023