



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	917320373
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40471309 ✓	FAX	0448016920
SHIPMENT NO.	2196346	CUSTOMER NO.	865494
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

SOLD TO	DELIVER TO
Simon & Sam Restaurant Thlou Street Erf 1 Centurion 0187	Simon & Sam Restaurant Thlou Street Erf 1 Centurion 0187 Mobile Telephone

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556384
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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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		840.42					
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight:	268 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 6443.22

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR64.43 may be deducted for timeo payment. (Calculation excl. bottle deposits, crate deposits and dry goo 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						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750 ml or	--		660 ml	4018870		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	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		MOSES		30-11-2023

MOSES