



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	917359705
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4360207734	TELEPHONE	
DELIVERY NO.	40514850 ✓	FAX	0448016920
SHIPMENT NO.	2213998	CUSTOMER NO.	31216
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tshwanelo

SOLD TO	DELIVER TO
Rapid City Trading Co (Pty) Ltd Picardi Rebel Crossroads PO Box 1868 Cape Town 8000	Picardi Rebel Crossroads Cnr Vaal Bank & Moloto Roads Shop 19, Crossroads Shopping Centr Kwamhlanga 0002 Mobile 0739708842 Telephone 0139478169

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19602338
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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 VA Incl Vat
			70388	✓ 20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.46-	39.59	303.49	606
			70391	✓ 42	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1306
			70382	✓ 33	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	874
			70383	✓ 44	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1166
			70406	✓ 24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	666
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						Deduction Totals:							
						Trade Discount		1548.64					
						VAT Total		6142.25					
			Material(s) temporarily out of stock, please re-order										
			70385	385	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70336	308	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 24 Cases 0 Pieces 0 Packs 139 Other

Gross Weight: 2085 Kg

Bottle Deposit Total: 1607.76

TOTAL: 470

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 ZAR443.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		
12X750 ml or	-	660 ml	4018870	3007 DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	242			3504			
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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