



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	917171808
TAX INVOICE	PAGE 1 OF 1	DATE	08.09.2023
VAT REG NO.	4870183912	TELEPHONE	
DELIVERY NO.	40317509	FAX	0448016920
SHIPMENT NO.	2132248	CUSTOMER NO.	69439
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	05.09.2023

SOLD TO

Deli-Pac CC
Overland Powersave Liquors
PO Box 2150
Randburg
2125

DELIVER TO

Overland Powersave Liquors
175 Bram Fisher Drive
Randburg
2125
Mobile
Telephone 0118868888

DELIVERY INSTRUCTIONS

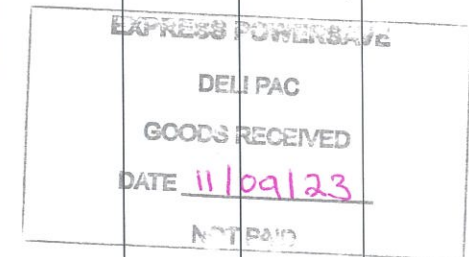
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19405145

RETURN CODE	QUANTITY Cases	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	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	25304.16
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	30152.81
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	21106.96
						Deduction Totals:							
						Trade Discount							4981.13
						VAT Total							9986.60
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order



Total Units: 237 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3291 Kg

Bottle Deposit Total: 0.00

TOTAL:

76563.93

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 ZAR1531.28 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		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						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Musa
[Signature]

[Signature]

Electra

11/09/2023