



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	917224215
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4080210489	TELEPHONE	
DELIVERY NO.	40369711 ✓	FAX	0448016920
SHIPMENT NO.	2153457	CUSTOMER NO.	31991
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Steven

SOLD TO	DELIVER TO
AR Da Costa Liquor City Waverley PO Box 700 Boksburg 1460	Liquor City Waverley 765 Condonia Avenue Waverley 0186 Mobile Telephone 0123320535

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19462569
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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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	8643.25
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70403	3	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	1378.19
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							249.01
						VAT Total							2635.44
			Material(s) temporarily out of stock, please re-order	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	63 Other	Gross Weight: 886 Kg	
					Bottle Deposit Total: 835.20	TOTAL: 20205.01

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% Settlement discount of ZAR376.09 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	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
JANTANE		Maria M. S. S.		10/10/23

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		4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14		
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15		
					VAT Total		74.91							
Total Units: 0 Cases 170 Pieces 0 Packs 0 Other														
Gross Weight: 118 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 574.29														
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%	
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