



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	Curr. ZAR	TAX INVOICE	917366434
Jose Luis Viera Cardoso Liquor City Dawn Park Mall PO Box 700 Boksburg 1460	Liquor City Dawn Park Mall 60 Galahad Street Shop 33 Dawn Park Mall Dawn Park 1474 Mobile Telephone 0118621063	**TAX INVOICE**	PAGE 1 OF 1	DATE 22.12.2023
		VAT REG NO.	4240270324	TELEPHONE
		DELIVERY NO.	40521207 ✓	FAX 0448016920
		SHIPMENT NO.	2216637	CUSTOMER NO. 833679
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	HKH	CUST. REF. joe

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						CUST. REF.		joe		
RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			Cases		Bots					Excl. Vat&Dep	Excl. Vat&Dep						Incl. Vat
					70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
					70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA			283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
					70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
								Deduction Totals:									
								Trade Discount									
											507.43						
								VAT Total									
											2020.18						
								Material(s) temporarily out of stock, please re-order									
					70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
Total Units:			0 Cases		0 Pieces	0 Packs	45 Other										

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other	Gross Weight: 686 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 15488.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R387.20 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R154.88 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Teboho		22/12/23