

**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	917320333
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4390134627	TELEPHONE	
DELIVERY NO.	40471353 ✓	FAX	0448016920
SHIPMENT NO.	2196334	CUSTOMER NO.	3182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Newgate
SALES ORDER NO.	19565166		

SOLD TO	DELIVER TO
Newgate Bottle Store CC Newgate Blue Bottle Liquors PO Box 807 Newtown 2113	Newgate Blue Bottle Liquors Cnr Rahima Moosa & Ntemi Piliso S Newgate Shopping Centre Newtown 2001 Mobile Telephone 0118386708
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN	

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	49.02-	34.67	265.79	5315.66
			70333	4	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1350.09
						Deduction Totals:							
						Trade Discount							1062.10
						VAT Total							869.45
						Material(s) temporarily out of stock, please re-order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	6	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70335	10	Tray	*SBOV Redb&Ap Can Tray 4(6x440ml) ZA							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70336	49	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 314 Kg

Bottle Deposit Total: 0.00

TOTAL:

6665.7!

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR66.66 may be deducted for time out payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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 cr		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4016031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

JAMYANI

CASH

30/11/23