



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 Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049		DELIVER TO OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917200756
TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4420221568		TELEPHONE	
DELIVERY NO.	40346815 ✓		FAX	0448016920
SHIPMENT NO.	2143944		CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ND03241382

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.96
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
						Deduction Totals:							
						Trade Discount		624.67					
						VAT Total		2248.79					
						Material(s) temporarily out of stock, please re-order							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 52 Other		Gross Weight: 649 Kg	
Bottle Deposit Total: 0.00		TOTAL: 17240.70	

4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE				
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR172.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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		ACCOUNT PAYMENT RECEIVED				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NiuCrate	4015031		660ml/750ml HNK	4085918					CONDITIONS OF SALE				
16x660ml HNK	4085886												
12x660ml HNK	4085925								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 Guthinguan		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT THABE		CUSTOMER ID		DATE 27/09/2023	
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