



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
Discount Liquor Carlton CC Discount Liquor Carlton PO Box 33751 Jeppestown 2043	Discount Liquor Carlton 162 Fox Street, Marshalltown Johannesburg 2001 Mobile 0722379640 Telephone 0113310696

REPRINT	Curr. ZAR	TAX INVOICE	917362651
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4360251112	TELEPHONE	
DELIVERY NO.	40516777 ✓	FAX	0448016920
SHIPMENT NO.	2215349	CUSTOMER NO.	54934
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Langa - 13 Dec

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19604522
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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 VA Incl.Vat
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		156.95					
						VAT Total		817.76					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other	Gross Weight: 237 Kg	Bottle Deposit Total: 208.80	TOTAL: 624
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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% Settlement discount of ZAR59.19 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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									
13X750ml Green	4000010		750 ml Oval	4000021		UK 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															
									CASH				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Leboago Robzane	Ashley	Ashley		21/11/23