



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	917277376
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4790195632	TELEPHONE	
DELIVERY NO.	40425705 ✓	FAX	0448016920
SHIPMENT NO.	2176993	CUSTOMER NO.	856290
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.		19499040	

SOLD TO
Hillbrow Jamaica Liquor & Wholesa
Cnr Klein Street & Pretoria Stree
Hillbrow
2001

DELIVER TO
Hillbrow Jamaica Liquor & Wholesa
Cnr Klein Street & Pretoria Stree
Hillbrow
2001
Mobile 0824951324
Telephone 0117202831

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							SALES ORDER NO.		19499040	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat				
	Cases	Bots															
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	141.00				
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	2618.00				
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3143.00				
						Deduction Totals:											
						Trade Discount	1724.42										
						VAT Total	7700.19										
						Material(s) temporarily out of stock, please re-order											
						70385 5 Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order									

Total Units: 0 Cases 0 Pieces 0 Packs 179 Other

Gross Weight: 2214 Kg

Bottle Deposit Total: 0.00

TOTAL: 5903

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1475.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)			
4x5 L 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									
15x1 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					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
15x660ml HNK	4085886								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			
12x660ml HNK	4085925															

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN FULL		CUSTOMER ID		DATE
				SIMON				08-11-2022