



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 MD De Atouguia Liquor City Chris Hani PO Box 700 Boksburg 1460		DELIVER TO Liquor City Chris Hani Cnr Bierman & Brickfield Road Shop 50 Chris Hani Shopping Centre Boksburg 1475 Mobile Telephone 0119010144															
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE															
REPRINT	Curr. ZAR	TAX INVOICE	917229674														
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023														
VAT REG NO.	4770257097	TELEPHONE															
DELIVERY NO.	40376486 ✓	FAX	0448016920														
SHIPMENT NO.	2156267	CUSTOMER NO.	72516														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	HKN	CUST. REF.	Malani														
SALES ORDER NO.		19463231															
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					
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26					
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89					
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31					
					Deduction Totals:												
					Trade Discount		823.93										
					VAT Total		6055.89										
Total Units: 90 Cases 0 Pieces 0 Packs 70 Other						Gross Weight: 2171 Kg											
						Bottle Deposit Total: 0.00						TOTAL: 46428.46					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR928.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
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										
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	
JOHN						P. Celsin						Prudence Celsin				13-10-23	

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 4770257097		DATE 16.10.2023																			
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO. 4085925 4085918		QUANTITY 15 120		UNIT Piece Piece		DESCRIPTION Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 52.85		LIST PRICE Excl. Vat&Dep 9.57 1.74		UNIT PRICE Excl. Vat&Dep 9.57 1.74		BOTTLE DEPOSIT 0.00 0.00		DISCOUNT 0.00 0.00		VAT 1.44 0.26		NETT PRICE 11.01 2.00		TOTAL VALUE Ind Vat 165.08 240.12	
Total Units: 0 Cases 135 Pieces 0 Packs 0 Other		Gross Weight: 84 Kg		Bottle Deposit Total: 0.00		TOTAL: 405.20																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0%											
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094															
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															
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