



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	Curr. ZAR	TAX INVOICE	917369180
Liquor City Katlehong CC Liquor City - Katlehong PO Box 700 Boksburg 1460	Liquor City - Katlehong Shop 13 Cnr AM Hlongwane Street & Shop 7 Sontonga Mall S/Centre Katlehong 1431 Mobile Telephone 0119032651	**TAX INVOICE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4220254629	TELEPHONE
		DELIVERY NO.	40524327 ✓	FAX
		SHIPMENT NO.	2218041	CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	HKN	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19616939
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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 VALUE Incl. Vat
			70388	40	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	12864.03
			70390	30	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70389	2	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70391	90	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	28414.61
			70383	5	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70406	20	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							1020.59
						VAT Total							7524.17
						Material(s) temporarily out of stock, please re-order							
			70389	178	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	30	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 167 Other	Gross Weight: 2434 Kg	
Bottle Deposit Total: 104.40	TOTAL:	57685.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS 1 BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1437.75 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R575.10 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 I INK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	13					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>N. S. K.</i>	<i>B. Thaler</i>	Lennox	0835445836	26-12-2023

