

**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	
Manuel da Costa De Atouguia Liquor City - Dobsonville PO Box 700 Boksburg 1460		Liquor City - Dobsonville Cnr Elias Motswaledi & Christia R Dobsonville Shopping Centre Shop 7 Dobsonville 1863 Mobile Telephone 0119888842	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19520589	

REPRINT		Curr. ZAR	TAX INVOICE	917329018
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4830247039	TELEPHONE		
DELIVERY NO.	40480153 ✓	FAX	0448016920	
SHIPMENT NO.	2200271	CUSTOMER NO.	60658	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Mbal3	

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
						Deduction Totals:							
						Trade Discount							418.23
						VAT Total							3073.99

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 0.00

TOTAL:

23567.26

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R589.18 if paid by 07.12.2023 R235.67 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				NTHABISENG		0787440145		05/12/2023	