



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	917362678
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4960230615	TELEPHONE	
DELIVERY NO.	40518416	FAX	0448016920
SHIPMENT NO.	2215351	CUSTOMER NO.	41096
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jp/21

SOLD TO
Rita MG Fontainha
Liquor City Gateway
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Gateway
Chr Sarel Baard & Old Johannesburg
Centurion
0140
Mobile
Telephone 0126615178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19611633
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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
			70384	40	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	8949.51
			70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	10.69-	47.72	365.88	1097.66
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
			70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	20955.17
			70432	70	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	24447.71
						Deduction Totals:							
						Trade Discount		1782.41					
						VAT Total		7959.11					
						Material(s) temporarily out of stock, please re-order							
			70353	3	Tray	*JACK BLACK Brewers Can Try 4(6x440m							
			70381	40	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70326	20	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 60 Cases 0 Pieces 0 Packs 133 Other	Gross Weight: 2683 Kg	
Bottle Deposit Total: 0.00	TOTAL:	61019.85

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1525.50 if paid by 23.12.2023 R610.20 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							
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													
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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