

**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											
Antoinette Willemse Belegings CC OK Liquor Steenkamp 2323 PO Box 40316 Reyno Rif 1049		OK Liquor Steenkamp 2323 Cnr Steenkamp & OR Tambo Street Shop 4, OR Tambo Shopping Centre Witbank 1049 Mobile 0824604774 Telephone 0824604774											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	917318012										
TAX INVOICE		PAGE 1 OF 1	DATE										
VAT REG NO.		4420221568	TELEPHONE										
DELIVERY NO.		40468446 ✓	FAX										
SHIPMENT NO.		2195309	CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		HKN	CUST. REF.										
			ND0624100580										
		SALES ORDER NO.	19561125										
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	
		70388	3	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49	
		70390	5	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69	
		70391	10	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74	
		70326	10	Tray ✓	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56	
					Deduction Totals:								
					Trade Discount	112.06							
					VAT Total	1127.41							
					Material(s) temporarily out of stock, please re-order								
		70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA								
		70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA								
		70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
		70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
		70331	3	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA								
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)								
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)								
		70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z								
Total Units: 0 Cases 0 Pieces 0 Packs 28 Other					Gross Weight: 379 Kg								
					Bottle Deposit Total: 0.00					TOTAL: 8643.48			
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR86.44 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		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		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	

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29/11/23