



HEINEKEN Beverages (South Africa) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Anna Maria Nunes Pona
Liquor City Express Kings
PO Box 80
Hendrina
1095

DELIVER TO
Liquor City Express Kings
28 Beukes Street
Hendrina
1095
Mobile 0793546650
Telephone 0793546650

REPRINT	Curr. ZAR	TAX INVOICE	917402044
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	40559377	FAX	0448016920
SHIPMENT NO.	2232309	CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sonia

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19637079
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RETURN CODE	QUANTITY	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl VaidDep	Excl VaidDep					Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.61
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	4.26-	41.94	321.54	643.08
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	4.71-	46.38	355.57	1422.29
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	4.26-	41.94	321.54	964.63
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	250.30	250.30	0.00	3.25-	35.12	269.27	1615.65
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	313.90	313.90	0.00	3.75-	36.98	283.33	1417.64
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70323	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
				26	Piece	Crate Deposit: Beer		9.57			1.44	11.01	286.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							335.98						
							3428.26						
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X5 L LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R507.46 if paid by 23.01.2024
6X2 LIT	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		R444.03 if paid by 30.01.2024
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 HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. M. M. M.		Sonia		Sonia		17-01-24	

