



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	917224121
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369237 ✓	FAX	0448016920
SHIPMENT NO.	2153444	CUSTOMER NO.	851174
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	0737504544

SOLD TO	DELIVER TO
LXU Liquor Trading (Pty) Ltd Overland Queens Liquor Store Shop 2, Green Shopping Centre Hendrina 1095	Overland Queens Liquor Store Shop 2, Green Shopping Centre Hendrina 1095 Mobile 0605458004 Telephone 0605458004

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19457742
-----------------------	--	---------------	-----------------	----------

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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	30144.47
						Deduction Totals:							
						Trade Discount							3322.72
						VAT Total							3931.89

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 0.00

TOTAL:

30144.47

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:	30144.47				
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR602.89 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											
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921											
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		6000				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																			
		500																			

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

10/10/2023

**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										
LXU Liquor Trading (Pty) Ltd Overland Queens Liquor Store Shop 2, Green Shopping Centre Hendrina 1095		Overland Queens Liquor Store Shop 2, Green Shopping Centre Hendrina 1095 Mobile 0605458004 Telephone 0605458004										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		4085925	500	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5502.75
		4085918	6000	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12006.00
					VAT Total		2283.75					
Total Units: 0 Cases 6500 Pieces 0 Packs 0 Other												
Gross Weight: 3690 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 17508.75												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					
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											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				