



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	806075032
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86396572	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

SOLD TO	DELIVER TO
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67295876
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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 VA Incl.Vat
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	209
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	107
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14
				2	Piece	Keg Deposit		313.04			46.96	360.00	7
						Deduction Totals:							
						Trade Discount							
							37.17						
						VAT Total							
							539.70						

Total Units:	0 Cases	84 Pieces	0 Packs	2 Other	Gross Weight: 160 Kg	Bottle Deposit Total: 0.00	TOTAL:	41
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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: R52.36 if paid by 17.12.2023 R20.95 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:								
4X4, S 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
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