



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	917277768
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4420221568	TELEPHONE	
DELIVERY NO.	40425461 ✓	FAX	0448016920
SHIPMENT NO.	2177026	CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524112207
SALES ORDER NO.		19518746	

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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	5 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 0.00 42.80 328.16 1640.82
		70390	10 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 0.00 38.29 293.54 2935.38
		70391	50 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 11.21- 40.34 309.27 15463.73
		70409	3 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 13.13- 47.26 362.30 1086.90
		70329	20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 6930.91
		70432	20 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 6930.91
			Deduction Totals: Trade Discount 1101.90
			VAT Total 4563.74
		Material(s) temporarily out of stock, please re-order	
		70328	3 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
		70336	5 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70379	3 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
		70370	5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
		70385	10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 108 Other	Gross Weight: 1466 Kg	
Bottle Deposit Total: 0.00	TOTAL:	34988.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR349.89 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		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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
ALIB		L.R. Mokoena		Roozani			28-11-22