



Reg No. 2003/026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

1180211080 NLA Reg. No. RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917413941
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4280264492	TELEPHONE	

SOLD TO
PM Teulon
Liquor City Olivenhoutbos
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Olivevouthbous
R55 Sandton/Pretoria, Olivevouth
Shop 31 Olivevouthbous Plaza Centr
Pretoria
0187 Mobile

DELIVERY DAY	HKM	CUST. REF.	Derrick/Hein
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO. 100012345

[illegible]

	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
	AMSTEL NRB Case 12x650ml ZA	201.09	201.09	0.00	4.02	20.56	326.62	47470.88
70386	90 Tray ✓							
70384	77 Case X							

70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	201.65	0.00	5.42-	23.30	420.33	1/430.33
70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	255.25	255.25	0.00	5.11-	37.52	287.66	11506.67
70390	00	Tray	AMSTEL NRB Tray 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5644.76

70323	30	Tray 1	WINDHOEK Draught Can 1/way 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	31838.88
70325	50	1/way	WINDHOEK Draught Can 1/way 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	31838.88

✓	313.90	313.90	0.00	6.28	46.14	353.76	10612.96
Deduction Totals:							

Trade Discount	1881.01
VAT T-4-1	

VAI Total	13825.40
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Material(s)	temporarily out of stock, please re-order
70432	
10	Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	

[illegible]

MS, Winstel MS 660ml not received wrong order.

Box 25

[illegible]

Total Units:	97 Cases	0 Pieces	0 Packs	250 Other
Gross Weight:	4386 Kg			

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
							105994.72
						Bottle Deposit Total:	0.00

DISCOUNT MESSAGE			
Terms: 15 days fn s/mt with COD Opt.			

XX45 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
XX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
XXXXXX	4000003				

Settlement discount may be deducted:
R2649.87 if paid by 27.01.2024
R1059.95 if paid by 15.02.2024

5X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
OXZ750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
XZ750ml Green	4000010	750 ml Oval	4000024	DK20L LTRK	4085919

[illegible]

CHECK	ACCOUNT	OTHER
08660ml HMK		
4096886		
2x660ml HMK		
4086925		

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekobeverages.co.za

[illegible]

25/01/2021	DATE
H/A	CUSTOMER ID
Denick	
Blade	
Denick	

