



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 Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350		DELIVER TO Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798		REPRINT	Curr. ZAR	TAX INVOICE	917330747	
				TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023	
				VAT REG NO.	4790165353	TELEPHONE		
				DELIVERY NO.	40482961	FAX	0448016920	
				SHIPMENT NO.	2201264	CUSTOMER NO.	58496	
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
				DELIVERY DAY	DSD	CUST. REF.	jfernandes@lant	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.			19576496

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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	6750.43
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	3052.20
						Deduction Totals:							
						Trade Discount		981.13					
						VAT Total		2116.96					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 620 Kg

Bottle Deposit Total: 0.00

TOTAL:

16230.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR324.59 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER Adolph Hertzog		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT Cherl		CUSTOMER ID		DATE 6 Dec 23	
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