



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
Renier Jansen Erasmus
Liquor City FR - Magalies View
PO Box 11437
Erasmus Kloof
0048

DELIVER TO
Liquor City FR - Magalies View
6 Korokoro Street Waterval East
Shop2, Magalies View
Rustenburg
0299 Mobile 0729750566
Telephone 0729750566

REPRINT	Curr. ZAR	TAX INVOICE	917331138
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4230252068	TELEPHONE	
DELIVERY NO.	40484298 ✓	FAX	0448016920
SHIPMENT NO.	2201291	CUSTOMER NO.	63972
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Koro kor
		SALES ORDER NO.	19576229

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
			70381	24	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	7577.22
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	18943.07
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70327	20	Tray ✓	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
						Deduction Totals:							
						Trade Discount							708.26
						VAT Total							5205.65
						Material(s) temporarily out of stock, please re-order							
			70381	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 124 Other

Gross Weight: 1616 Kg

Bottle Deposit Total: 0.00

TOTAL:

39909.95

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 ZAR798.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 cr	--	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
FLANGEZANI		netter		06/12/2023