



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

Zana David Moja
Barcadi Cafe
Stand 3394 Ext L
Soshanguve
0152

DELIVER TO

Barcadi Cafe
Stand 3394 Ext L
Soshanguve
0152
Mobile 0725250066
Telephone 0725250066

REPRINT	Curr. ZAR	TAX INVOICE	917325043
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40475987	FAX	0448016920
SHIPMENT NO.	2198176	CUSTOMER NO.	854895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Koketso Matjila
SALES ORDER NO.		19565577	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							56.03						
							411.81						
						Material(s) temporarily out of stock, please re-order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	25	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	25	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 0.00

TOTAL: 3157.18

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 ZAR63.14 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		
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						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
ILANGELAMI						Nthabiseng	
CUSTOMER NAME IN PRINT						CUSTOMER ID	
						0781695346	
DATE						04-12-23	

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

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