



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
Latino Property (Pty) Ltd
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564

DELIVER TO
Liquor Legends Springsgate
Cnr Paul Kruger & Connaught Stree
Springs
1564
Mobile 0828203150
Telephone 0118110200

REPRINT	Curr. ZAR	TAX INVOICE	917406386
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4400230845	TELEPHONE	
DELIVERY NO.	40566399 ✓	FAX	0448016920
SHIPMENT NO.	2234534	CUSTOMER NO.	838156
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ettienne HNK
SALES ORDER NO.		19654814	

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 VAT Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	5.71-	41.95	321.60	160
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	169.56	169.56	20.88	3.39-	28.06	215.11	86
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	306.08	306.08	0.00	6.12-	44.99	344.95	34
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	120
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353
			70386	5	Crate	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	121
			70323	5	Tray	Crate Deposit: Beer	313.90	313.90	0.00	6.28-	46.14	353.76	176
				9	Piece	Deduction Totals:		9.57			1.44	11.01	9
						Trade Discount							
						VAT Total							
							183.16						
							1387.37						
			Material(s) temporarily out of stock, please re-order										
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70381	6	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70380	9	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 448 Kg

Bottle Deposit Total: 187.92

TOTAL: 10631

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR206.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/01/24