



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		DELIVER TO	
Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570		Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
SALES ORDER NO.		917213785	
DATE		03.10.2023	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		830587	
TAX CLASS		Duty Paid	
CUST. REF.		0210	
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 2	
VAT REG NO.		4240267544	
DELIVERY NO.		40359575 ✓	
SHIPMENT NO.		2149164	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.87
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70335	6	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1220.83
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	393.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				34	Piece	Crate Deposit Other		9.57			1.44	11.01	374.20
						Deduction Totals:							
						Trade Discount							
						VAT Total							

ZARATHRON CC TIA
LIQUOR CITY SASOLBURG
REG NO: 2009 / 169113 / 23
VAT NO: 42102675
C/O JOHN VORSTER
SASOLBURG

413.33
4226.45

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 ZAR624.25 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Green			
						DATE	
						04/10/2023	

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				4085925		156		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		1716.86																																			
				4085918		732		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		1464.73																																			
										VAT Total														414.99																																			
Total Units: 0 Cases 888 Pieces 0 Packs 0 Other																																																											
Gross Weight: 650 Kg																																																											
Bottle Deposit Total: 0.00																																																											
TOTAL: 3181.59																																																											
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