



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO
J P D Jardim
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001

DELIVER TO
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001
Mobile
Telephone 0123862022

REPRINT	Curr. ZAR	TAX INVOICE	917369202
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4360262366	TELEPHONE	
DELIVERY NO.	40523593 ✓	FAX	0448016920
SHIPMENT NO.	2218048	CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19609666

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	2633.78
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount							428.28
						VAT Total							1569.71
						Material(s) temporarily out of stock, please re-order							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 10 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 508 Kg

Bottle Deposit Total: 0.00

TOTAL:

12034.41

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Re: Inv 917369200				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR240.69 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or --	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	57		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085886											
12x650ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thobeka

Agostinho

Agostinho

27/12/23