



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
Riverwalk Trading 31 CC
Mi Liquors Exp@ Sportsmans Liquor
PO Box 6394
Pretoria
0001

DELIVER TO
Mi Liquors Exp@ Sportsmans Liquor
545 Bosman Street
Pretoria
0001
Mobile 0824162697
Telephone 0127500002

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917288539
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4370212393	TELEPHONE	
DELIVERY NO.	40437717 ✓	FAX	0448016920
SHIPMENT NO.	2181997	CUSTOMER NO.	838855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	07.11.2023Ant

SALES ORDER NO.
19525120

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 VALUE Incl.Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA							
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	13.78-	47.16	361.55	32539.03
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
				77	Piece	Crate Deposit: Beer	280.14	280.14	0.00	9.81-	40.55	310.88	3108.85
						Deduction Totals:		9.57			1.44	11.01	847.42
						Trade Discount	2436.12						
						VAT Total	13068.65						
			Material(s) temporarily out of stock, please re-order										
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

Total Units: 180 Cases 0 Pieces 0 Packs 177 Other

Gross Weight: 4346 Kg

Bottle Deposit Total: 1607.76

TOTAL: 100193.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR974.97 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
ADOLPH				[Signature]		ANTOWIE	DATE