



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 Ivorson Filling Station CC Overland Liquors Marble Hall 1017 Ficus Street Marble Hall 0450		DELIVER TO Overland Liquors Marble Hall 1017 Ficus Street Marble Hall 0450 Mobile 0827772852 Telephone 0132611599	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917366486
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4080231543	TELEPHONE		
DELIVERY NO.	40521244 ✓	FAX		0448016920
SHIPMENT NO.	2216646	CUSTOMER NO.		831229
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		order

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.					19610511	
RETURN CODE	QUANTITY		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	
	Cases	Bots												
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓								
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42	
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68	
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34	
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	250.30	250.30	0.00	21.28-	34.35	263.37	2633.78	
			70329	9 10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	214.01	214.01	0.00	3.21-	31.62	242.42	242.42	
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
						Deduction Totals:								
						Trade Discount		444.86						
						VAT Total		2629.68						
			Material(s) temporarily out of stock, please re-order											
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
Saw damage. 1 case windhoek draught & -														
Total Units: 10 Cases 0 Pieces 0 Packs 51 Other														

Total Units: 10 Cases 0 Pieces 0 Packs 51 Other		Gross Weight: 807 Kg		Bottle Deposit Total: 0.00		TOTAL: 20160.88	
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		20160.88
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR403.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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 cr	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
										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		

COMPANY REP./DRIVER <i>[Signature]</i>		CUSTOMER SIGNATURE <i>[Signature]</i>		CUSTOMER NAME IN PRINT <i>marindu</i>		CUSTOMER ID		DATE <i>22/12/23</i>	
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