

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Platinum Liquor Distribution (Pty)
Platinum Express Boshhoek Liquor
PO Box 1631
Boshhoek
0314

DELIVER TO

Platinum Express Boshhoek Liquor
Erf 69 Farm 103, Main Road
Boshhoek
0301
Mobile
Telephone 0145582753

REPRINT		Curr. ZAR	TAX INVOICE	917392468
TAX INVOICE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4150218487	TELEPHONE		
DELIVERY NO.	40550576 ✓	FAX	0448016920	
SHIPMENT NO.	2227844	CUSTOMER NO.	855345	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Simon	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	71062.51
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	11152.03
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	9519.86
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	22400.92
			Deduction Totals:											
			Trade Discount											
			VAT Total											
			1935.17											
			19061.30											
			Material(s) temporarily out of stock, please re-order											
			70329 90 Tray											
			*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order											

Total Units: 270 Cases 0 Pieces 0 Packs 213 Other

Gross Weight: 6169 Kg

Bottle Deposit Total: 0.00

TOTAL:

146136.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 Nuc/raie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	231						

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1461.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

DATE

William B HEK 2025

SUNIL SHARMA

SUNIL SHARMA

