



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

REPRINT	Curr. ZAR	TAX INVOICE	917320322
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4260201886	TELEPHONE	
DELIVERY NO.	40470890 ✓	FAX	0448016920
SHIPMENT NO.	2196333	CUSTOMER NO.	29309
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nico Van Heerde
		SALES ORDER NO.	19562417

SOLD TO

PJS Tojeira
Liquor City Lonehill Liq Boutique
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Lonehill Liq Boutique
Lonehill Boulevard
Shop 102 Lonehill Shopping Centre
Lonehill
2062
Mobile 0749776982
Telephone 0114679887

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	370.61
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl) ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							125.50						
							326.76						
						Material(s) temporarily out of stock, please re-order							
			70432	45	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70331	20	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 109 Kg

Bottle Deposit Total: 0.00

TOTAL: 2505.17

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		2505.17									
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR62.64 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																				
12X750 ml or	--			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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos HGH 988fs

HPH100

30/11/2023



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		806064707																	
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					
				4085925 4085918		7 36		Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 19.44		9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		77.00 72.00					
Total Units: 0 Cases 43 Pieces 0 Packs 0 Other																								Gross Weight: 31 Kg		Bottle Deposit Total: 0.00		TOTAL: 149.07	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE											
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: 15 days fm stmt with COD Opt.															
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:																					
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904																			
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE													