

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	917187949
TAX INVOICE		PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4590203982		TELEPHONE	
DELIVERY NO.	40334306 ✓		FAX	0448016920
SHIPMENT NO.	2139642		CUSTOMER NO.	56279
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Riana
			SALES ORDER NO.	19427563

SOLD TO						DELIVER TO		WARRANTY NO.		TELEPHONE					
Quickstep 448 (Pty) Ltd Liquor City Reynorif P. Bag 7294 Emalahleni 1035						Liquor City Reynorif Cnr Pilditch & Gazelle Ryno Ridge Shop 32 Ridge Plaza Centre Emalahleni 1049 Mobile Telephone 0136924554		DELIVERY NO.		40334306 ✓		FAX		0448016920	
								SHIPMENT NO.		2139642		CUSTOMER NO.		56279	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Riana	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19427563	
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		
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40		
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2230.40		
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54		
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57		
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54		
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27		
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64		
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48		
			70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.07		
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34		
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.10		
						Deduction Totals:									
						Trade Discount	157.73								
						VAT Total	1621.91								
			Material(s) temporarily out of stock, please re-order												
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA									
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									

Total Units:	5 Cases	0 Pieces	0 Packs	37 Other
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Gross Weight: 592 Kg

Bottle Deposit Total: 313.20

TOTAL:

12434.62

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BiB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pmt 14 Days from Invoice 1.75% Settlement discount of ZAR208.41 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 1 Lit NuCrate	-- 4015031		680 ml	4018870	6 Full	DK 50L HNK	4085921								ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHEP	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

H65 577 FS 44

CUSTOMER

Shawn Stone.

DATE
20/09/23

