



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Marthinus Johannes Nel OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182		OK Friendly L/M Pretoria North 16 538 Gerrit Maritz Street Pretoria 0182 Mobile Telephone 0125465711	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4080175351	
DELIVERY NO.		40511095 ✓	
SHIPMENT NO.		2212498	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TAX INVOICE		917356245	
DATE		19.12.2023	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		831843	
TAX CLASS		Duty Paid	
CUST. REF.		thamlin	
SALES ORDER NO.		19601176	

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
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
						VAT Total		221.91					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight:	65 Kg
Bottle Deposit Total:					0.00	TOTAL:
						1701.29

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	1701.29
4X5 L BIB (SFW)		4000000		4.5 Lit	4000015		Divider Boards	4000094					DISCOUNT MESSAGE	
4X5L BIB DISCOR		4016137		2.0 Lit	4000016		Pallets:						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.01 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					ACCOUNT PAYMENT RECEIVED	
12X750 ml or		-		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate		4015031		660ml/750ml HNK	4085918									
16x660ml HNK		4085886												
12x660ml HNK		4085925												
													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
Amos HGH98815				19/12/2023