



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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917306913					
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561		Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080		**TAX INVOICE**		PAGE 1 OF 1		DATE		23.11.2023					
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4290241308		TELEPHONE							
DELIVERY INSTRUCTIONS				DELIVERY NO.		40456424 ✓		FAX		0448016920					
				SHIPMENT NO.		2189652		CUSTOMER NO.		855063					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		1788					
				SALES ORDER NO.						19543650					
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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	8.93-	36.95	283.27	1416.32	
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.81-	40.55	310.88	6217.71	
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	9.81-	40.55	310.88	15544.25	
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	9.81-	40.55	310.88	3108.85	
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12	283.12	0.00	4.25-	41.83	320.70	1603.53	
						Deduction Totals:									
						Trade Discount		850.30							
						VAT Total		3637.91							
						Material(s) temporarily out of stock, please re-order									
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order							
			70399	3	Tray	*JACK BLACK GF Radler NRB Try 4(6x34		* Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA		* Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)		* Items out of stock on original Sales Order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z		* Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 90 Other						Gross Weight: 1213 Kg									
						Bottle Deposit Total: 0.00						TOTAL: 27890.66			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR278.91 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		ACCOUNT PAYMENT RECEIVED	
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												CONDITIONS OF SALE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
Thabo				[Signature]				HEATHER				0116153080		23/11/2023	

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SOLD TO		DELIVER TO	
Diamonds Discount Liquor (Pty) Lt Market Liquors Kensington PO Box 1823 Kensington 7561		Market Liquors Kensington Cnr Allum & Cumberland Streets Shop 32 Park Meadows Shopping Cent Kensington 2094 Mobile Telephone 0116153080	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
4085925		5 Piece	
4085918		12 Piece	
		Crate Own Generic 12x660ml	
		RB Empty GENERIC	
		VAT Total	
		10.31	
LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep	
9.57		9.57	
1.74		1.74	
BOTTLE DEPOSIT		DISCOUNT	
0.00		0.00	
0.00		0.00	
VAT		NETT PRICE	
1.44		11.01	
0.26		2.00	
TOTAL VALUE Ind Vat		55.03	
		24.01	
Total Units: 0 Cases 17 Pieces 0 Packs 0 Other			
Gross Weight: 16 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 79.04			
CRATES		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085986	
12x660ml HNK		4085925	
BOTTLES		QUANTITY	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
OTHER		QUANTITY	
Divider Boards		4000094	
Pallets			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE			
DISCOUNT MESSAGE		Terms: Nov Purch 1%, due 27 Dec	
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			