



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917298404
Manuel Da Costa De Atouguia Liquor City Hillfox PO Box 700 Boksburg 1460	Liquor City Hillfox Cnr Hendrik Potgieter & Albert St Shop 2 Hillfox Power Centre Weltevredenpark 1709 Mobile Telephone 0114754693	**TAX INVOICE**	PAGE 1 OF 1	DATE	20.11.2023
		VAT REG NO.	4100250341	TELEPHONE	
		DELIVERY NO.	40447034 ✓	FAX	0448016920
		SHIPMENT NO.	2186336	CUSTOMER NO.	62107
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Vishen 16Nov23

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19542156
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RETURN CODE	QUANTITY Cases	Bois	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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	7083.71
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	1034.86
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount		578.51					
						VAT Total		2209.21					
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 559 Kg

Bottle Deposit Total: 0.00

TOTAL:

16937.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR423.43 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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FRANC.

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20/11/23