



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

REPRINT	Curr. ZAR	TAX INVOICE	917406385
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566397 ✓	FAX	0448016920
SHIPMENT NO.	2234534	CUSTOMER NO.	842156
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EAH1601
SALES ORDER NO.		19654926	

SOLD TO
William John & Erna Petronella Au
Petersfield Blue Bottle Liquors
51 Kruger Street Petersfield
Springs
1575

DELIVER TO
Petersfield Blue Bottle Liquors
51 Kruger Street Petersfield
Springs
1575
Mobile 0833207721
Telephone 0833207721

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 VA Incl.Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	12!
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	11!
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	232.35	232.35	0.00	3.49-	34.33	263.19	26!
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	7!
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	10!
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	67
Deduction Totals:													
Trade Discount								164.45					
VAT Total								1107.13					
Material(s) temporarily out of stock, please re-order													
			70373	2	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA	* Items out of stock on original Sales Order						
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70380	3	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)	* 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						
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 368 Kg

Bottle Deposit Total: 0.00

TOTAL: 848

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R169.76 if paid by 27.01.2024 R148.54 if paid by 03.02.2024 Calculation excl. deposit on returnable items.
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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/01/24