



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	917339129
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4020217719	TELEPHONE	
DELIVERY NO.	40492009 ✓	FAX	0448016920
SHIPMENT NO.	2204728	CUSTOMER NO.	34359
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sipho

SOLD TO

E.I. Mahlangu & J. Jardim
Liquor City - Beyers Naude
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Beyers Naude
183 Beyers Naude Drive Northcliff
Beyers Naude Shopping Centre
Randburg
2001
Mobile 0823393856
Telephone 0118889374

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19570327

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70402	5	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	8.11-	59.62	457.07	2285.33
			70326	10	Tray	4(6x33cl)ZA WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
						Deduction Totals:							
						Trade Discount							140.92
						VAT Total							1035.72
						Material(s) temporarily out of stock, please re-order							
			70338	4	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						10 X Cases W Lager							
						12pk sent back 2x(12x330)							
						EFT							

Total Units: 10 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 0.00

TOTAL:

7940.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R198.51 if paid by 13.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R79.41 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
16x860ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature] *[Signature]* *[Signature]* *[Signature]* 11/12/23

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Diesel Road, Erf no 480
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SOLD TO		DELIVER TO											
E.I. Mahlangu & J. Jardim Liquor City - Beyers Naude PO Box 700 Boksburg 1460		Liquor City - Beyers Naude 183 Beyers Naude Drive Northcliff Beyers Naude Shopping Centre Randburg 2001 Mobile 0823393856 Telephone 0118889374											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		70326	10	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59	
		4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14	
		4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26	
Deduction Totals:													
Trade Discount						53.89							
VAT Total						500.87							
Total Units: 0 Cases 289 Pieces 0 Packs 10 Other													
Gross Weight: 309 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3839.99													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R75.91 if paid by 14.12.2023 R30.37 if paid by 15.01.2024 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			
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							
16x660ml HNK		4085886											
12x660ml HNK		4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE