



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	917306907	
MC De Atouguia & MDR De Atouguia Liquor City Southgate PO Box 700 Boksburg 1459		Liquor City Southgate Cnr Rifle Range & Columbine Road Shop 15 Southgate Value Market Soweto 1868 Mobile Telephone 0119425542		**TAX INVOICE**	PAGE 1 OF 1	DATE	23.11.2023	
				VAT REG NO.	4170229035	TELEPHONE		
				DELIVERY NO.	40456455 ✓	FAX	0448016920	
				SHIPMENT NO.	2189651	CUSTOMER NO.	40440	
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
				DELIVERY DAY	HKN	CUST. REF.	111	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.			19547385

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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals:							
						Trade Discount							470.64
						VAT Total							3459.17
			Material(s) temporarily out of stock, please re-order										
			70323	15	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* 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						
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	40	Tray	*WINDHOEK Draught NRB 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						

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

26520.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR663.01 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	24			
16x660ml HNK	4085886						
12x660ml HNK	4085925	13					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
Daniel Chauke		Steve		23/11/2023

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SOLD TO		DELIVER TO														
MC De Atouguia & MDR De Atouguia Liquor City Southgate PO Box 700 Boksburg 1459		Liquor City Southgate Cnr Rifle Range & Columbine Road Shop 15 Southgate Value Market Soweto 1868 Mobile Telephone 0119425542														
DELIVERY INSTRUCTIONS		ORDER MESSAGE														
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67276330														
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				
		4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.08				
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02				
					VAT Total		24.93									
Total Units: 0 Cases 37 Pieces 0 Packs 0 Other												Gross Weight: 38 Kg				
Bottle Deposit Total: 0.00												TOTAL: 191.10				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)		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								
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	CONDITIONS OF SALE			
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										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								