



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	917342288
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4590309060	TELEPHONE	
DELIVERY NO.	40495383	FAX	0448016920
SHIPMENT NO.	2206936	CUSTOMER NO.	861977
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rep order
SALES ORDER NO.		19583351	

SOLD TO				DELIVER TO				DELIVERY NO.		40495383		FAX		0448016920	
Liquor City 72 (Pty) Ltd Liquor City IL Posto Cnr Grafenheim & Rachel De Beer Nina Park Pretoria 0182				Liquor City IL Posto Cnr Grafenheim & Rachel De Beer Nina Park Pretoria 0182 Mobile 0826020726 Telephone 0826020726				SHIPMENT NO.		2206936		CUSTOMER NO.		861977	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Rep order	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19583351	
RETURN CODE	QUANTITY		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	
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81	
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	13.62-	47.18	361.73	1808.66	
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	0.00	47.09	360.99	7219.70	
						Deduction Totals:									
						Trade Discount								68.10	
						VAT Total								1387.72	
			Material(s) temporarily out of stock, please re-order												
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) 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									
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 462 Kg

Bottle Deposit Total: 0.00

TOTAL:

10639.17

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: R265.98 if paid by 14.12.2023 R106.39 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		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
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
M.S. Moseke HBB 277 FS		[Signature]		PHILLIP				13/12/23