

EINEKEN
beverages

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	917200764
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40346886 ✓	FAX	0448016920
SHIPMENT NO.	2143944	CUSTOMER NO.	838247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	NIKKI
		SALES ORDER NO.	19428715

SOLD TO	DELIVER TO
Marisa De Phino Klipfontein Blue Bottle Liquors X PO Box 2204 Nigel 1490	Klipfontein Blue Bottle Liquors X Cnr Watermeyer & Totius Shop 2, Randsave Centre Witbank 1035 Mobile 0733986373 Telephone 0136564738

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70383	77	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount		966.16					
						VAT Total		5017.70					
			Material(s) temporarily out of stock, please re-order										
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						*Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2388 Kg	
	Bottle Deposit Total: 3215.52	TOTAL: 38469.00

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: R661.53 if paid by 03.10.2023 R578.84 if paid by 10.10.2023 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
Joshua Mokoena	[Signature]	MARISA DE PHINO		27-09-2023