



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	917347811
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4310165487	TELEPHONE	
DELIVERY NO.	40500972 ✓	FAX	0448016920
SHIPMENT NO.	2208970	CUSTOMER NO.	39362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderson
		SALES ORDER NO.	19590317

SOLD TO				DELIVER TO				VAT REG NO.		4310165487		TELEPHONE			
Primrose Hotel (Pty) Ltd Picardi Rebel Liquor Store Eco Pa PO Box 1868 Cape Town 8000				Picardi Rebel Liquor Store Eco Pa Witch Hazel Road, Highveld Ext 68 Unit 18 Eco Park Blvd Centurion 0157 Mobile Telephone 0118842151				DELIVERY NO.		40500972 ✓		FAX		0448016920	
								SHIPMENT NO.		2208970		CUSTOMER NO.		39362	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		I. Anderson	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19590317	
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		
	Cases	Bots													
			70384	10	Case ✓	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	2277.85		
			70370	2	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	599.54		
			70391	10	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29		
			70406	2	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05		
			70331	1	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42		
Deduction Totals:															
Trade Discount						121.84									
VAT Total						894.80									
Material(s) temporarily out of stock, please re-order															
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA	* 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								
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order								
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								
Total Value: 12 Cases 65 Bots 10 Cases 10 Bots 10 Cases 1															

Total Units: 12 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 335 Kg

Bottle Deposit Total: 0.00

TOTAL:

6860.15

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		6860.15													
4X5 L B/B (SFV)	4000000		4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE															
4X5L B/B DISCOR	4016137		2.0 Lit	4000016			Pallets								Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR68.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750 ml or	--		680 ml	4018870			DK 50L HNK	4085921			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			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																										
16x660ml HNK	4085888																													
12x660ml HNK	4085925																													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE