



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	917345245
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	40498765 ✓	FAX	0448016920
SHIPMENT NO.	2208042	CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1112

SOLD TO	DELIVER TO
Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570	Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19591865
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.87
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1947.50
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount		591.59					
						VAT Total		2874.69					
						Material(s) temporarily out of stock, please re-order							
			70406	8	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

ZARATHRON CC T/A
LIQUOR CITY SASOLBURG
REG NO: 2009 / 169113 / 23
VAT NO: 4240267544

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 914 Kg

Bottle Deposit Total: 167.04

TOTAL: 22039.2

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR435.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
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
CHRISTOPHER HARRIS	Chap	Caem		13/12/2023

