



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917241009
Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001	Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001 Mobile 0824951324 Telephone 0117202831	**TAX INVOICE**	PAGE 1 OF 1	DATE	18.10.2023
		VAT REG NO.	4790195632	TELEPHONE	
		DELIVERY NO.	40386742 ✓	FAX	0448016920
		SHIPMENT NO.	2160612	CUSTOMER NO.	856290
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Paulo 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19471025
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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
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
						Deduction Totals:							
						Trade Discount							2615.21
						VAT Total							11677.91

Total Units: 237 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 3523 Kg	
Bottle Deposit Total: 0.00	TOTAL:	89530.66

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR2238.26 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							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				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		
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JANUARY		PAUL		19/10/23

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Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001		Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001 Mobile 0824951324 Telephone 0117202831	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO. 67246689	
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 154 Piece		Crate Own Generic 12x660ml 9.57 9.57 0.00 0.00 1.44 11.01 1694.85	
4085918 1848 Piece		RB Empty GENERIC 1.74 1.74 0.00 0.00 0.26 2.00 3697.85	
		VAT Total 703.40	
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg			
Bottle Deposit Total: 0.00 TOTAL: 5392.70			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000		4,5 Lit 4000015	
4X5L BIB DISCOR 4016137		2,0 Lit 4000016	
4X4,5 Lit 4000001		1,5 Lit 4000017	
6X2 Lit 4000002		1,0 Lit Round 4000018	
16X1 Lit RND 4000003		1,0 Lit Oval 4000019	
20X750ml RND 4000005		750 ml 4000020	
12X750ml Green 4000010		750 ml Oval 4000021	
12X750 ml or --		660 ml 4018870	
1 Lit NuCrate 4015031		660ml/750ml HNK 4085918	
16x660ml HNK 4085886			
12x660ml HNK 4085925			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE	
ACCOUNT		OTHER	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			