

**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

SOLD TO N Taylor Geneva's Liquor 32 Honda Street, Eden Park Alberton 1458		DELIVER TO Geneva's Liquor 32 Honda Street, Eden Park Alberton 1458 Mobile 0824529917 Telephone 0824529917		REPRINT		Curr. ZAR		TAX INVOICE		917247869									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		24.10.2023							
VAT REG NO.		NA		DELIVERY NO.		40395610		TELEPHONE				FAX		0448016920					
SHIPMENT NO.		2163559		CUSTOMER NO.		75482		TAX CLASS		Duty Paid		CUST. REF.		Neville					
DELIVERY MODE		Secondary Delivery		DELIVERY DAY		HKN		SALES ORDER NO.		19482934									
RETURN CODE	QUANTITY Cases	QUANTITY 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	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20						
			70383	11	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11						
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24						
						VAT Total		1397.55											
			Material(s) temporarily out of stock, please re-order																
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order												
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order												
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order												
Total Units: 0 Cases 0 Pieces 0 Packs 44 Other														Gross Weight: 544 Kg		Bottle Deposit Total: 918.72		TOTAL: 10714.55	
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)					
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:						Settlement discount may be deducted:					
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904				R183.48 if paid by 31.10.2023					
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385				R160.54 if paid by 07.11.2023					
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028				Calculation excl. deposit on returnable items.					
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			
Magwaza				[Signature]				Bonda								23/10/23			