



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	
Renier Jansen Erasmus Liquor City FR - Magalies View PO Box 11437 Erasmus Kloof 0048		Liquor City FR - Magalies View 6 Korokoro Street Waterval East Shop2, Magalies View Rustenburg 0299 Mobile 0729750566 Telephone 0729750566	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19453137	

REPRINT		Curr. ZAR	TAX INVOICE	917213793
TAX INVOICE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4230252068	TELEPHONE		
DELIVERY NO.	40359553 ✓	FAX	0448016920	
SHIPMENT NO.	2149165	CUSTOMER NO.	63972	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Koro Koro	

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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.87
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount		287.21					
						VAT Total		2828.89					
						Material(s) temporarily out of stock, please re-order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 23 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 964 Kg

Bottle Deposit Total: 0.00

TOTAL: 21688.15

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		21688.15
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR433.76 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	-		660 ml	4018870	12	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	16											
16x660ml HNK	4085886															
12x660ml HNK	4085925	16														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Muller				05/10/2023	

