



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	917298471
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40447411 ✓	FAX	0448016920
SHIPMENT NO.	2186347	CUSTOMER NO.	842758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	douglas

SOLD TO
Moses Liquor Store (Pty) Ltd
Moses Blue Bottle Liquors
PO Box 1664
Roodepoort
2040

DELIVER TO
Moses Blue Bottle Liquors
Plot 37 Adcock Road, Vlakfontein
Unit 4 Moses Centre
Roodepoort
1724
Mobile 0827865680
Telephone 0827865680

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19542631
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	3566.38
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount							223.18
						VAT Total							885.64
						Material(s) temporarily out of stock, please re-order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 238 Kg

Bottle Deposit Total: 0.00

TOTAL:

6789.91

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 ZAR135.80 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		
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
Ann 578 FS

U-Hill

Charles

20/11/23