



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	917412042
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4420221568	TELEPHONE	
DELIVERY NO.	40572795 ✓	FAX	0448016920
SHIPMENT NO.	2237163	CUSTOMER NO.	846485
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0724127406
SALES ORDER NO.		19661941	

SOLD TO
Antoinette Willemse Belegings CC
OK Liquor Steenkamp 2323
PO Box 40316
Reyno Rif
1049

DELIVER TO
OK Liquor Steenkamp 2323
Cnr Steenkamp & OR Tambo Street
Shop 4, OR Tambo Shopping Centre
Witbank
1049
Mobile 0824604774
Telephone 0824604774

DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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 VAT Incl Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	96
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	281
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	305
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	45
Deduction Totals:						Trade Discount	774.44						
VAT Total							2980.58						
Material(s) temporarily out of stock, please re-order						70389	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order						
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1010 Kg

Bottle Deposit Total: 0.00

TOTAL: 228

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR228.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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		ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE	
16x660ml HNK	4085886						CASH	CHEQUE	ACCOUNT
12x660ml HNK	4085925						OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
MPPHO		[Signature]		T. Nabo				24/01/2024