



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917359188
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4150218487	TELEPHONE	
DELIVERY NO.	40514086 ✓	FAX	0448016920
SHIPMENT NO.	2213995	CUSTOMER NO.	855345
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Simon
SALES ORDER NO.		19595799	

SOLD TO	DELIVER TO
Platinum Liquor Distribution (Pty) Platinum Express Boshhoek Liquor PO Box 1631 Boshhoek 0314	Platinum Express Boshhoek Liquor Erf 69 Farm 103, Main Road Boshhoek 0301 Mobile Telephone 0145582753

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VAI Incl Vat
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	3209
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2665
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3749
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	169
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2424.91							
						12774.65							
			Material(s) temporarily out of stock, please re-order										
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 4517 Kg

Bottle Deposit Total: 3215.52

TOTAL: 9793

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 ZAR925.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
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
William B Heineken	[Signature]	SUNIL SHAIK		20-12-23