

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	917330802
TAX INVOICE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4900246481		TELEPHONE	
DELIVERY NO.	40482547 ✓		FAX	0448016920
SHIPMENT NO.	2201285		CUSTOMER NO.	60271
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Miriam.
			SALES ORDER NO.	19575230

SOLD TO				DELIVERY TO				DELIVERY NO.		40482547 ✓		FAX		0448016920	
Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299				Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589				SHIPMENT NO.		2201285		CUSTOMER NO.		60271	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Miriam.	
								SALES ORDER NO.		19575230					
DELIVERY INSTRUCTIONS		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 VALUE Incl Vat		
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	13.34-	45.08	345.64	6912.86		
			70332	84	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	26255.48		
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	20206.93		
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	13.34-	45.08	345.64	10369.30		
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	8660.11		
				110	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.60		
						Deduction Totals:									
						Trade Discount	2692.65								
						VAT Total	9601.99								

Total Units:	0 Cases	0 Pieces	0 Packs	244 Other
--------------	---------	----------	---------	-----------

Gross Weight: 3157 Kg

Bottle Deposit Total: 2296.80

TOTAL:

73615.28

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 from Stmt 1% Settlement discount of ZAR697.63 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			CASH				OTHER			
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
				12/12/20