



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

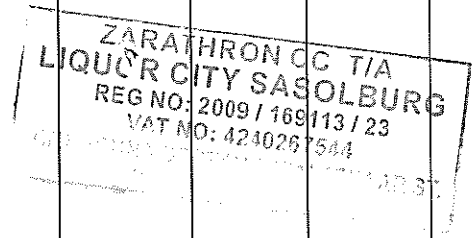
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917250696
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	40398706 ✓	FAX	0448016920
SHIPMENT NO.	2165393	CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	1610

SOLD TO	DELIVER TO
Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570	Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19478357
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46-	40.34	309.24	1546.15
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	2811.50
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	4496.57
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	3373.04
						Deduction Totals:							
						Trade Discount		873.42					
						VAT Total		2059.30					
			70393	5	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							



Total Units:	0 Cases	0 Pieces	0 Packs	50 Other	Gross Weight:	623 Kg	Bottle Deposit Total:	0.00	TOTAL:	15787.98
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR315.75 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870	240	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	40												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH 9887-1	Chay	Caen		25/10/2023

SOLD TO Zarathron CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570				DELIVER TO Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331				DELIVERY NO. 86349284		FAX 0448016920			
								SHIPMENT NO.		CUSTOMER NO. 830587			
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid			
								DELIVERY DAY DSD		CUST. REF. 1610			
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO. 67250141			
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
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							120.06
Total Units: 0 Cases 280 Pieces 0 Packs 0 Other Gross Weight: 190 Kg Bottle Deposit Total: 0.00 TOTAL: 920.46													
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%		
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			ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE 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					
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921					
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918						CASH CHEQUE ACCOUNT OTHER		
16x660ml HNK		4085986											
12x660ml HNK		4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	