



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

SOLD TO
PJS Tojeira
Liquor City Leaping Frog
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Leaping Frog
Cnr William Nicol & Mulberton Roa
Shop G006, Leaping Frog Shopping C
Fourways
2055
Mobile 0828174877
Telephone 0114659166

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917202746
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4120263381	TELEPHONE	
DELIVERY NO.	40349072 ✓	FAX	0448016920
SHIPMENT NO.	2144573	CUSTOMER NO.	86417
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19438467

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	5.93-	27.68	212.19	848.74
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70400	1	Tray	JACK BLACK Atlantic NRB Try ✓	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70402	1	Tray	4(6x33cl)ZA ✓							
						JACK BLACK Butcher NRB Try ✓							
			70405	1	Tray	4(6x33cl)ZA ✓	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70335	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA ✓	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70386	4	Crate	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
						WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount		125.95					
						VAT Total		1141.63					
			Material(s) temporarily out of stock, please re-order										
			70382	1	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 320 Kg

Bottle Deposit Total: 167.04

TOTAL:

8752.52

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 ZAR169.44 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Bheki

19.10.2023