



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	917267804
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40414623 ✓	FAX	0448016920
SHIPMENT NO.	2172156	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SOLD TO

PJS Tojeira
Liquor City Glen Nerine
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Glen Nerine
Cnr Witkoppen & Nerine Drive
Shop 1 Glen Nerine Shopping Centre
Douglasdale
2021 Mobile 0746272245
Telephone 0116581706

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE
10H00

ORDER MESSAGE

SALES ORDER NO.
19500592

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
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61
						Deduction Totals:							
						Trade Discount							251.12
						VAT Total							1845.73
			Material(s) temporarily out of stock, please re-order										
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA							* Items out of stock on original Sales Order
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order

2.5% R 353.76
R 13796.85
LEFT to pay 02/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 677 Kg

Bottle Deposit Total: 0.00

TOTAL: 14150.61

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 ZAR283.01 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
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						CONDITIONS OF SALE
							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

Mobolisi

[Signature]

Terence

02/11/23