

# HEINEKEN Beverages

Reg.No. 2003/26165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

644-001 /  
 #1002258304  
 (74614)

**SOLD TO**  
 Village Ann Tavern CC  
 Village Ann Tavern  
 STD 3984B Mosupatsela Street  
 Diepkloof Zone 3  
 Soweto  
 2197

**DELIVER TO**  
 Village Ann Tavern  
 STD 3984B Mosupatsela Street  
 Diepkloof Zone 3  
 Soweto  
 2197

Liq License Owner  
 Village Ann Tavern CC  
 License Number  
 Mobile 0721360451 License Number  
 Telephone 0119850063/AU101991C

**\*\*TAX INVOICE\*\***  
 VAT REG NO. 4740305307  
 DELIVERY NO. 41406478  
 SHIPMENT NO. 2592335  
 DELIVERY MODE Primary Delivery  
 DELIVERY DAY DSD

Curr. ZAR  
 PAGE 1 OF 1  
 TAX INVOICE 918187217  
 DATE 26.06.2025  
 TELEPHONE  
 FAX  
 CUSTOMER NO. 845512  
 TAX CLASS  
 DUTY PAID  
 CUST. REF. RIG  
 SALES ORDER NO. 1000468689

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Ddp	Excl.Vat&Ddp					Incl.Vat
	70336		385	CS	AMSTEL RB Crate 12x660ml ZA zab1	189.56	189.56	20.88	8.31-	27.32	209.45	80637.75
	73022		144	CS	BERNINI Class Can Tray 2x6x500ml New	181.99	181.99	0.00	8.06-	26.09	200.02	28802.04
	61351		130	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	13.68-	51.16	392.23	50990.06
	71456		360	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20-	53.48	410.03	147611.95
	40009		90	CS	HUNTERS Gold Can Tray 4x(6x440ml)	344.32	344.32	0.00	13.34-	49.65	380.63	34256.38
	64759		75	CS	SAVANNA Angry Lemon NRB Tray 2x(6x500ml)	254.42	254.42	0.00	10.42-	36.60	280.60	21045.12
	42550		975	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	10.42-	36.60	280.60	273586.51
	71462		90	CS	WINDHOEK Draught Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
	4023385		18	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5009.40
	4085904		10	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
			385	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	4622.31
					Deduction Totals:							
					Direct Delivery/ Incentive					5085.60		
					Trade Discount					19499.91		
					VAT Total					89186.36		

Total Units: 2249 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 27457 Kg  
 Bottle Deposit Total: 8038.80  
 TOTAL: 683762.11

GRABBER	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	40000000	2.0 Lit	4000016			
Crate 12x660 ml	4058338	1.5 Lit	4000017			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018			
6X2 Lit	40000002	750 ml	4000020			
16X1 Lit RND	40000003	660 ml	4018870			
12x650ml HNK	4085928	660 ml/750 ml	4085918			
12X750ml Green	4000010	RB 650 ml	4085953			
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REF: DRIVER  
 CUSTOMER SIGNATURE  
 CUSTOMER NAME IN PRINT  
 CUSTOMER ID  
 DATE

ACCOUNT PAYMENT RECEIVED  
 CASH  
 OTHER  
 CHEQUE  
 ACCOUNT

CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Deal PMT 30 Days from Stmt 2.5% Settlement discount of ZAR16543.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

Mobile

26/06/25

**CHEP**

A Brambles Company

Exchange Out



5000015101436

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000468689 Other Reference 41406478		Shipment Date 26/06/2025 Capture Date 26/06/2025	
Transporter Own TRANSPORT Vehicle Reg No JBD359FS					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000132104 Address: 845512-Village Ann Tavern STD 3984B Mosupatsela Street, SOWETO, 2197 SOUTH AFRICA Tel: Fax:		Created By PP-SENGWAN			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200X1000 Block Pallet		10	0	10	123-
Total		10	0	10	123-
Shipper's Signature		Received By		Driver Name	
				PRINCE MAILE	
Date Received		Receiver's Signature and Date		Driver's Signature	

