



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/06165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER 1871

SOLD TO
Charles Nnyao Knoele
Kruisfontein Liquor Store
14405 Kruisfontein
Soshanguve 0125

DELIVER TO
Kruisfontein Liquor Store
14405 Kruisfontein
Soshanguve 0125
Liq License Owner
Mobile 0823758705 Charles Nnyao Knoele
Telephone 0823758705, license Number GAU200719C

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806349711
VAT REG NO.		4660155344	DATE	14.12.2024
DELIVERY NO.		86726065	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	87386
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	86724158

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63823626

SALES ORDER NO.

67609949

RETURN CODE	QUANTITY Cases	Boles	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4023385	17	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	47
			4085945	770	PC	Crate Own Generic 12x60x1200 Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	92
			4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
			4085904	40	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	126
			4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
			4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
			VAT Total				8833.97						

14-12-24

Total Units: 0 Cases 17074 Pieces 0 Packs 0 Other

Gross Weight: 11072 Kg

Bottle Deposit Total: 0.00

TOTAL: 677

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Ltr	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x60 0ml	4050058	1.5 Ltr	4000017	Pallets	4085904		
Crate 6x1 5/2 CL	4072025	1.0 Ltr Round	4000018	CHEP Pallet	4023385		
5x2 Ltr	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Ltr R/D	4000003	660 ml	4018870	Other Pallets	4000028		
12x50ml 1/2 Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml 1/2 Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml 1/2 Green	4010031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Sol

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07, Vat No. 4180211080
Clawville Mega DC
169 Porcelain Road
Oifantsfontein
1666
NLA Reg. No. RG0003175

DELIVER TO
Kruisfontein Liquor Store
14405 Kruisfontein
Soshanguve
0125
Liq License Owner
Mobile 0823758705 Charles Nnyao Khoele
Telephone 0823758758 License Number
GAU200719C

REPRINT
TAX INVOICE
Cur. ZAR
PAGE 1 OF 1
DATE 14.12.2024
VAT REG NO. 4660155344
TELEPHONE
DELIVERY NO. 41120284
FAX
SHIPMENT NO. 2470047
CUSTOMER NO. 87386
DELIVERY MODE Primary Delivery
TAX CLASS
DELIVERY DAY Inter-Co/Plan/Direc
CUST. REF.
Fringuith

DELIVERY INSTRUCTIONS

ORDER MESSAGE
SALES ORDER NO. 1000211877

ITEM	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	693	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	27.64	211.89	146837.08
70391	84	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	42.89	328.83	27621.86
70322	693	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	34.03	260.89	180795.44
70406	84	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	38.53	295.41	24814.95
42550	600	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	34.94	267.88	160730.12
70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	31.19	239.12	36823.63
4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	36.30	278.30	2226.40
4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	41.25	316.25	6957.50
1540	Piece		Crate Deposit: Beer & Cider		10.44		1.57	12.01	18489.24
Deduction Totals:				5963.20					
Direct Delivery Incentive				9716.10					
Trade Discount				78951.68					
VAT Total									

all Units: 2308 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 33659 Kg

Bottle Deposit Total: 32155.20

TOTAL: 605296.22

COMPANY REP / DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

TERMS: Payment 15 Days from Stim 1% Settlement discount of ZAR5406.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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