

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Offiantstonlein
 1666

REPRINT
 TAX INVOICE
 VAT REG NO. 4300119155
 DELIVERY NO. 41158411
 SHIPMENT NO. 2482377
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plan/Direc

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE DATE 03.01.2025
 TELEPHONE 0448016920
 FAX 33315
 CUSTOMER NO. 33315
 TAX CLASS Duty Paid
 CUST. REF. 3901798136

63867560

ORDER MESSAGE
 63867560
 SALES ORDER NO. 1000250344

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
			68310	256	CS	Berrini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	50392.24
			71464	384	CS	Berrini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	3.90-	25.68	196.85	75588.36
			32699	1400	CS	Savanna Dry 4x(6x30ml)NRB Tray	342.65	342.65	0.00	2.15-	51.08	391.58	548205.00
			4023385	25	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6957.50
			Deduction Totals: Direct Delivery Incentive 4386.00 Trade Discount 1120.45 VAT Total 88844.75										
			Material(s) temporarily out of stock, please re-order 68176 256 CS *Berrini Class 2x6x500ml Can Tray * Items out of stock on original Sales Order 67910 120 CS *Extreme 4x(6x30ml)Can Tray * Items out of stock on original Sales Order 66863 140 CS *Savanna ALCFree 4x(6x30ml)NRB BBE * Items out of stock on original Sales Order										

Total Units: 2040 Cases 25 Pieces 0 Packs 0 Other
 Gross Weight: 22998 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 681143.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SF/W) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6741.85 may be deducted for timeous payment.
rate 6x1 5L/2.0L	4072225	1.5 Lit	4000017	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
3X1 Lit RND	4000003	750 ml	4000020	4Way 1 0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
3x650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919		
3x750ml Green	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
3x750 ml or	4015031	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NUC/raie	4085945			DK 50L HNK			
x660ml HNK							
x660ml HNK							
x660ml HNK							

COMPANY REP/DRIVER: L/R
 CUSTOMER SIGNATURE: WILLEM TOUW
 CUSTOMER NAME IN PRINT: WILLEM TOUW
 CUSTOMER ID: 841255329081
 DATE: 03/01/25

Printed on 03/03/2025
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Document Time: 12:00:00
Document Date: 03/03/2025
File Name: 12-00-00
50 Minutes
Document Number: 12-00-00



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PHONE OF DELIVERY

Vendor: 12004 RETRIEVED PREVIOUS SA CRTV
 PR 30X 7176
 STATION: GAITHER, 2139
 Vendor Vol No: 740024000
 Tel: 0103925000
 Contact: MR JOPPI BOONDI

Order Number: 1001795136
 RCP No: 581188777
 Courier Name: NVA COURIER

Document Number: 1001795136
 Of Subsets:
 Telephone:
 Document Date: 02/01/2025
 Document Time: 15:00:00
 Page: 1 of 1

Printed On: 02/01/2025 at 15:00:00

AMOUNT

NO	DESCRIPTION	UNIT	PRICE	QTY	TOTAL	TAXES	NET	GRAND TOTAL
33	1000000000	EA	40	25	1000	0.00	1000	1000
34	1000000000	EA	40	25	1000	0.00	1000	1000
35	1000000000	EA	40	25	1000	0.00	1000	1000
36	1000000000	EA	40	25	1000	0.00	1000	1000
37	1000000000	EA	40	25	1000	0.00	1000	1000
38	1000000000	EA	40	25	1000	0.00	1000	1000
39	1000000000	EA	40	25	1000	0.00	1000	1000
40	1000000000	EA	40	25	1000	0.00	1000	1000
41	1000000000	EA	40	25	1000	0.00	1000	1000
42	1000000000	EA	40	25	1000	0.00	1000	1000
43	1000000000	EA	40	25	1000	0.00	1000	1000
44	1000000000	EA	40	25	1000	0.00	1000	1000
45	1000000000	EA	40	25	1000	0.00	1000	1000
46	1000000000	EA	40	25	1000	0.00	1000	1000
47	1000000000	EA	40	25	1000	0.00	1000	1000
48	1000000000	EA	40	25	1000	0.00	1000	1000
49	1000000000	EA	40	25	1000	0.00	1000	1000
50	1000000000	EA	40	25	1000	0.00	1000	1000
51	1000000000	EA	40	25	1000	0.00	1000	1000
52	1000000000	EA	40	25	1000	0.00	1000	1000
53	1000000000	EA	40	25	1000	0.00	1000	1000
54	1000000000	EA	40	25	1000	0.00	1000	1000
55	1000000000	EA	40	25	1000	0.00	1000	1000
56	1000000000	EA	40	25	1000	0.00	1000	1000
57	1000000000	EA	40	25	1000	0.00	1000	1000
58	1000000000	EA	40	25	1000	0.00	1000	1000
59	1000000000	EA	40	25	1000	0.00	1000	1000
60	1000000000	EA	40	25	1000	0.00	1000	1000
61	1000000000	EA	40	25	1000	0.00	1000	1000
62	1000000000	EA	40	25	1000	0.00	1000	1000
63	1000000000	EA	40	25	1000	0.00	1000	1000
64	1000000000	EA	40	25	1000	0.00	1000	1000

4 Description Fee - TAKEN IN
 2 TAXES - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 TAXABLE BARRAGE - RETURNED
 5 NOT MAKRO SELLING INIT-RETURN
 7 OVERPAID TED - RETURNED

7 NOT TAX NOT COVERED-RETURNED
 8 TAXES NOT COVERED-RETURNED
 9 TAXES NOT COVERED-RETURNED
 10 TAXES NOT COVERED-RETURNED
 11 TAXES NOT COVERED-RETURNED

Signature:

Name: **Mako Wonderboom**
 Dispatched: **03.01.2025**

