

18101

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

HEINEKEN Beverages

REPRINT	Curr. ZAR	TAX INVOICE	918076801
TAX INVOICE	PAGE 1 OF 1	DATE	02.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41286575	FAX	+27(0)1021
SHIPMENT NO.	2541231	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO050837

ORDER MESSAGE	6414113	DISCOUNT	3744	SALES ORDER NO.	1000362906
DESCRIPTION		BOTTLE DEPOSIT		VAT	
		UNIT PRICE Excl.Val&Dep		NETT PRICE	
		120.89	20.88	163.04	351504.53
		0.00	0.00	0.00	0.00
		10.44		12.01	25884.94
	49224.71				

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind.Val
2156	70382	2156	CS	SBOW AC Gold RB Crate 12x660ml ZA	120.89	20.88	0.00	21.27	163.04	351504.53
28	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00
		2156	Piece	Crate Deposit: Beer & Cider	10.44			1.57	12.01	25884.94
				VAT Total						

Gross Weight: 28631 Kg
 Bottle Deposit Total: 45017.28

DISCOUNT MESSAGE	DISCOUNT MESSAGE
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE	
ACCOUNT	
OTHER	

QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
4000000	2,0 Ltr	4000016	4000094	4000094	4000094	4000094	4000094
4058358	1,5 Ltr	4000017	4085904	4085904	4085904	4085904	4085904
4072225	1,0 Ltr Round	4000018	4023385	4023385	4023385	4023385	4023385
4000002	750 ml	4000020	4000028	4000028	4000028	4000028	4000028
4000003	660 ml	4018870	4085919	4085919	4085919	4085919	4085919
4085928	660 ml/750 ml	4085918	4085920	4085920	4085920	4085920	4085920
4000010	RB 650 ml	4086953	4085921	4085921	4085921	4085921	4085921
4015031							
4085945							
4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>			02/04/25

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41286575 / 31.03.2025

Reference number/date
 PO050837 / 31.03.2025

Order number/date
 1000362906 / 31.03.2025

Customer no.
 869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 29,191.120 KG Net weight 17,635.520 KG
 Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO050837 Batch A5087710F1	28 PAL	17,075.520 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2025 Date when Batch Was Produced 28.03.2025		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO050837	28 PC	560 KG

