



Curr. ZAR		TAX INVOICE	917349165
PAGE 1 OF 2		DATE	15.12.2023
4780268423		TELEPHONE	
VAT REG NO.		FAX	0448016920
DELIVERY NO.	40503981	CUSTOMER NO.	89511
SHIPMENT NO.	2209528	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Heinekn
DELIVERY DAY	Delivery - 48h		

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: Good Day Please assist with having the below orders moved to their NDD as orders were placed after LR cut off.			ORDER MESSAGE	SALES ORDER NO.		19583121				
RETURN CODE	QUANTITY	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
		70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA			328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA			280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA			306.08	306.08	0.00	4.59-	45.22	346.71	693.43
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA			283.12	283.12	0.00	4.25-	41.83	320.70	641.41
		70353	2	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA			310.25	310.25	0.00	4.66-	45.84	351.43	702.87
		70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA			405.56	405.56	0.00	6.09-	59.92	459.39	918.79
		70405	2	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA			306.08	306.08	0.00	4.59-	45.22	346.71	693.43
		70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA			328.85	328.85	0.00	4.93-	48.59	372.51	1117.51
		70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA			405.56	405.56	0.00	6.09-	59.92	459.39	918.79
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	20.41-	44.02	337.51	337.51
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70334	1	Tray	SBOW Red&Ap NRB Try 4(6x330ml) ZA			283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA			216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
		70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA			338.50	338.50	0.00	5.08-	50.01	383.43	383.43
		70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA			309.88	309.88	0.00	4.65-	45.78	351.01	702.03

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR516.20 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrale	4075031	560ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
M V			M. V.		J. A. A.		0305171743066	15/12/13

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		DELIVERY DAY		DELIVERY MODE		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		TAX INVOICE**		Curr. ZAR		TAX INVOICE		15.12.2023													
Village Vino's Greyton (Pty) Ltd Village Vino's Greyton 36 Main Street Greyton 7233				Village Vino's Greyton 36 Main Street Greyton 7233				Mobile 0713872000 Telephone 0282549711				Secondary Delivery				2209528				4780268423				PAGE 2 OF 2				TELEPHONE				0448016920			
Crate Deposit 12 x 660ml 4058358 Quantity:				Good Day Please assist with having the below orders moved to their NDD MESSAGE				ORDER MESSAGE				SALES				ORDER NO. 19583121																			
RETURN CODE	QUANTITY Cases	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																							
		70331	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1939.36																							
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85																							
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.42																							
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85																							
		70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25																							
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03																							
					Deduction Totals:	418.40																													
					Trade Discount																														
					VAT Total	3389.17																													
					Material(s) temporarily out of stock, please re-order																														
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order																														
		70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order																														
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order																														
		70399	2	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order																														
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other												Gross Weight: 949 Kg																							
Bottle Deposit Total: 104.40												TOTAL: 25983.66																							
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12X750 ml or	4015031	660 ml	4018870	4018870	DK 50L HNK	4085921																													
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	4085918	CASH																														
16x660ml HNK	4085925				CHEQUE																														
12x660ml HNK					ACCOUNT																														
COMPANY REP./DRIVER												CUSTOMER SIGNATURE																							
M. V. ...												M. V. ...																							
CUSTOMER NAME IN PRINT												CUSTOMER ID																							
Tr. Ann												2215171763055																							
DATE												15.12.23																							

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