



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Beedryf Bepark
OK Liquormark Pkbeberg 1875
PO Box 215
Pikeberg

DELIVER TO
OK Liquormark Pkbeberg 1875
18 Lang Street
Pikeberg
7320
Mobile
Telephone 0229131115

TAX INVOICE		Curr. ZAR	TAX INVOICE	917392712
PAGE 1 OF 2		DATE	10.01.2024	
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	40550853	FAX	0248016920	
SHIPMENT NO.	2227517	CUSTOMER NO.	86281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0724102299	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 15634676

RETURN CODE	QUANTITY Cases	QUANTITY Basis	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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.0*	657.01
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.1*	1230.56
			70391	9	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	2783.47
			70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.5*	346.54
			70390	10	Tray	4(6x440ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.8*	2817.96
			70381	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2899.46
			70338	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
			70430	2	Tray	4(6x330ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	778.55
			70429	1	Tray	STELLENBRAU Craven Can Try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
			70385	5	Crate	STELLENBRAU Jonker NRB Try	193.72	193.72	20.88	0.00	32.19	246.75	1233.95
				8	Piece	4(6x330ml) ZA							
						WINDHOEK Lager RB Crate 12x660ml ZA					1.44	11.01	88.05
						Crate Deposit: 3beer		9.57					
						Deduction Totals:					215.51		
						Trade Discount							
						VAT Total		1771.71					
						Material(s) temporarily out of stock, please re-order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4C00000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR133.03 may be deducted for timeous payment.
4X5 L BIB DISCOR	4C16137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4C00001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4C00002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4C00003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4C00005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4C00010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4C15031						
16x650ml HNK	4C85886						
12x650ml HNK	4C35925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZAKK		[Signature]		Melissa		10.01.24	

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TAX INVOICE	4450105459	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	10.01.2024
VAT REG NO.	40550853			FAX	0448016920
DELIVERY NO.	2227517			CUSTOMER NO	86281
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	WCD724102299
DELIVERY DAY				SALES ORDER NO.	19634676

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Craught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Craught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	9	Tray	*WINDHOEK Craught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70432	7	Tray	*WINDHOEK Craught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 619 Kg Bottle Deposit Total: 167.04 TOTAL: 13583.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR133.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4078870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

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