



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000317

1

HEINEKEN
beverages

Reg No. 2003026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Vat No. 4180211080
NLA Reg No. RG000317

SOLD TO
DJ Cellars BK
CJ's Cellars
240 Main Street
Paarl
7646

DELIVER TO
CJ's Cellars
240 Main Street
Paarl
7646
Mobile 0834586438
Telephone 0218725932

REPRINT	Curr. ZAR	TAX INVOICE	917212562
TAX INVOICE	PAGE 1 OF 2	DATE	04.10.2023
VAT REG NO.	4950209975	TELEPHONE	
DELIVERY NO.	40360719	FAX	0448016920
SHIPMENT NO.	2149002	CUSTOMER NO.	32397
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml			Quantity:		ORDER MESSAGE		SALES ORDER NO.		19443771	
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
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	686.39
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
		70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.14
		70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
		70327	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			37	Piece	Crate Deposit Other		9.57			1.44	11.01	407.21
					VAT Total		2894.96					
		Material(s) temporarily out of stock, please re-order										
		70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
		70435	5	Tray	*JACK BLACK Brewers NRB Try 4(6x340m							
		70430	2	Tray	*STELLENBRAU Craiven Can Try 4(6x440m							
		70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR209.00 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	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit N/Crate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085896											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
Tosera							S. Dole					5/10/23

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

REPRINT		Curr. ZAR		TAX INVOICE		04.10.2023	
TAX INVOICE		4950209975		PAGE 2 OF 2			
VAT REG NO.		40360719		FAX		0448016920	
DELIVERY NO.		2149002		CUSTOMER NO.		32397	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		HKN	
DELIVERY DAY				SALES ORDER NO.		19443771	

RETURN CODE	QUANTITY Cases	Bols	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
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original			Sales Order				
Total Units: 0 Cases 0 Pieces 0 Packs 73 Other													

Gross Weight: 933 Kg

Bottle Deposit Total: 772.56

TOTAL: 22194.67

ITEMS		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR209.00 may be deducted for timeous payment. (Calculation exci. bottle deposits, crate deposits and dry goods VAT incl.)
L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
500ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921		
500 ml or	-	660 ml	4018870		DK 50L HNK	4085921		
Nucrate	4015031	660ml/750ml HNK	4018870		CASH			
1600ml HNK	4085886		4085918		CHEQUE			
1600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
J. S. M. M.				J. S. M. M.				21/10/22