



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025156/07 Vat No 4160211050 N/A Reg No RG00031/15
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Kaap Agri Bedryf Beperk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO

OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington
7655
Mobile
Telephone 0218734478

REPRINT	Curr. ZAR	TAX INVOICE	917265660
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4450105459	TELEPHONE	0448016920
DELIVERY NO.	40414206	FAX	86266
SHIPMENT NO.	2171427	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	WCO424129508
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19498078

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc Vat
			70388	1 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70331	3 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70386	3 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70329	5 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70391	1 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70381	2 Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70338	2 Tray		STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	712.72
			70432	6 Tray		4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	2079.27
				3 Piece		Crate Deposit Other		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVW)	4000030	4.5 L	4000015	Divder Boards	4000024		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR77.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 BIB DISCOR	4000001	2.0 L	4000017	Pallets	4000024		
4X4 5 LIT	4000002	1.5 L	4000018	CHIEP Pallet	4000028		
6X2 LIT	4000003	1.0 L Round	4000019	4Way 1.0X1.2m	4000028		
10X1 LIT RND	4000005	1.0 L Oval	4000020	Other Pallets	4000020		
20X7.50ml RND	4000010	750 ml	4000021	DK 20L HNK	4000020		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NucGare	4005885	660 ml	4018870				
16x660ml HNK	4005885	660 ml	4018870				
12x660ml HNK	4005885	660 ml	4018870				
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER

2/11/2023

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Cape Town
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REPRINT		Curr. ZAR		TAX INVOICE		31.10.2023	
TAX INVOICE		4450105459		PAGE 2 OF 2			
VAT REG NO.		40414206		FAX		0448016920	
DELIVERY NO.		2171427		CUSTOMER N88256			
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		WC0424129508	
DELIVERY DAY				SALES		ORDER NO. 19488078	

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70327	10	Tray	*WINDHOEK Draught Can Tray 2112x440mm * Items out of stock on original Sales Order							
		70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70370	1	Tray	*HEINEKEN 0.0 NRB Tray 46x330ml ZA * Items out of stock on original Sales Order							
		70390	2	Tray	*AMSTEL NRB Tray 46x330ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 346 Kg

Bottle Deposit Total: 62.64

TOTAL:

7810.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIR (SFV)	4030300	4.5 Ltr	4030315	Divided Brands	4030394		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR77.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L BIR DISCOR	4016137	2.0 Ltr	4030316	Pallets			
4XS Ltr	4030301	1.5 Ltr	4030317	CHEP Pallet	4035504		
6X2 Ltr	4030302	1.0 Ltr Round	4030318	4Way 1.0X1.2m	4023305		
16X1 Ltr RND	4030303	1.0 Ltr Oval	4030319	Other Pallets	4030328		
20X750ml RND	4030305	750 ml	4030320	DK 20L HNK	4089919		
12X750ml Green	4030310	750 ml	4030321	DK 30L HNK	4089921		
12X750 ml or	..	660 ml	4030321	DK 50L HNK	4089921		
1 Ltr NACrate	4015031	660ml/750ml HNK	4030318	CASH			CONDITIONS OF SALE
16x660ml HNK	4035886			CHEQUE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4035925			ACCOUNT			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	