



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

SOLD TO
Cybercellar Europe (Pty) Ltd
Woodstock Liquors
175 Victoria Road
Woodstock
7925

DELIVER TO
Woodstock Liquors
175 Victoria Road
Woodstock
7925
Mobile 0832689430
Telephone 0214478830

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402086
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40561941	FAX	0448016920
SHIPMENT NO.		2232458	CUSTOMER NO.	839908
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Woodstock Liquo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19652461
-----------------------	--	---------------	-----------------	----------

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 Incl.Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	2409.76
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70430	2	Tray	STELLENBRAU Craven Can Tty	338.50	338.50	0.00	5.08-	50.01	383.43	766.87
			70331	3	Tray	4(6x440ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70432	12	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	20.40-	44.03	337.53	4050.25
			70323	3	Tray	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				2	Piece	WINDHOEK Lager NRB Tray 4(6x44c) ZA		9.57			1.44	11.01	22.01
						Crate Deposit: Beer							
						Deduction Totals:	551.69						
						Trade Discount							
						VAT Total	1926.47						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR293.99 may be deducted for timeous payment.
4X5L BIB DISCOR	401613	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000000	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085920		
16x600ml HNK	4085886	660ml/750ml HNK	4085918		4085921		
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mico				V. J. J. J. J.		17.01.24	

SOLD TO
Cybercellar Europe (Pty) Ltd
Woodstock Liquors
175 Victoria Road
Woodstock 7925

DELIVER TO
Woodstock Liquors
175 Victoria Road
Woodstock 7925
Mobile 0832689430
Telephone 0214478830

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	17.01.2024
VAT REG NO.	40561941		PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2232458			CUSTOMER N839908	
SHIPMENT NO.	Secondary Delivery			TAX CLASS	Duty Paid
DELIVERY MODE	HKN			CUST. REF.	Woodstock Liquo
DELIVERY DAY				SALES ORDER NO.	19652461

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

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 Incl.Vat
						Material(s) temporarily out of stock, please re-order 70386 11 Crate							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 45 Other Gross Weight: 676 Kg Bottle Deposit Total: 41.76 TOTAL: 14769.58

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	40000020	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR293.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4016157	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4058904								
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	4058919		CONDITIONS OF SALE						
12X750ml Green	4000070	750 ml Oval	4000021	DK 30L HNK	4058921								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4058921								
1 Lit NucCrate	4015031			CASH									
16x660ml HNK	4058965	660ml/750ml HNK	4058918	CHEQUE									
12x660ml HNK	4058925			ACCOUNT			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
				OTHER									

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

17.01.24