

HEINEKEN **HEINEKEN Beverages (South Africa) (Pty) Ltd**
 Reg No. 2003028165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Airfield Rd & Range Rd
 Cape Town

SOLD TO Coldtrank BK
 OK Liquor Store Die Keider (2028)
 PO Box 112
 California
 8190

DELIVER TO OK Liquor Store Die Keider (2028)
 24 Hoof street
 California
 8190
 Mobile
 Telephone 0273411046

REPRINT	Curr. ZAR	TAX INVOICE	917230964
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4040271621	TELEPHONE	
DELIVERY NO.	40379127	FAX	0448016920
SHIPMENT NO.	2156474	CUSTOMER NO.	836487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424110094

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19466768

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70386	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1086.90
			70383	1	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	1732.71
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.05
						Deduction Totals:		102.16					
						Trade Discount							
						VAT Total		654.93					
						Material(s) temporarily out of stock, please re-order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 186 Kg

Bottle Deposit Total: 125.28

TOTAL: 5021.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B18 (SFW)	4000000	4.5 Lit	4000015	Dwidler Beards	4000094		Terms: Payment 15 Days form Shint 1%
4X5L B18 DISCOR	4016137	2.0 Lit	4000017	Pallets:			Settlement discount of ZAR48.11 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4023385		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1.1 Lit NUCrate	4015031	660ml/50ml HNK	4085918				
18x660ml HNK	4055866						
12x660ml HNK	4055925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16-10-23

5362102



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026155/07 Vat No. 4180211050 NLA Reg. No. RQ0003175

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

REPRINT

TAX INVOICE



917230964

13.10.2023

SOLD TO

Coldrank BK
OK Liquor Store Die Kelder (2028)
PO Box 112
Jahvinia
1190

DELIVER TO

OK Liquor Store Die Kelder (2028)
24 Hoof street
Calvinia
8190 Mobile
Telephone 0273411045

VAT REG NO.

4040271621

TELEPHONE

DELIVERY NO.

40379127

FAX

0448016920

SHIPMENT NO.

2156474

CUSTOMER NO.

836487

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

WCO424110094

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19466768

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1086.90
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56	45.20	346.54	1732.71
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.05
						GRV no: _____							
						Deduction Totals: _____							
						Trade Discount _____							
						Claim no: _____ 102.16							
						VAT Total: _____							
						VAT no.: 4040271621							
						No of cases: 33							
						Received in good order by: _____							
						WINDHOEK Lager NRB Tray 4(6x330ml) * It is not to be taken original Sales Order							
						Signature: _____							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 186 Kg

Bottle Deposit Total 125.28

TOTAL:

5021.16

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L B&B (SPV)	4000000	4.5 L	4000015	Divisor Boards	4000094		Terms: Payment 15 Days from Stmt 1%
5L B&B DISCOR	4016137	2.0 L	4000016	Plastic			Settlement discount of ZAR48.11 may be deducted for timeous payment.
4.5 L	4000001	1.5 L	4000017	CHEP Parcel	4065904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2 L	4000002	1.0 L Round	4000018	Wavy 1.0x1.2m	4023385		
2 L B&B	4000003	1.0 L Oval	4000019	Other Plastic	4000028		
2750ml RND	4000005	750 ml	4000020	DK 30L HNK	4065913		
2750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
2750 ml cr	-	560 ml	4018070	DK 50L HNK	4065921		
2750ml HNK	4015031	660ml/750ml HNK	4065918				
660ml HNK	4065886						
660ml HNK	4065925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

17/10/23



ST
Couriers



Belastingakkoord / Tax Invoice

6362102

Fast and efficient - Vinnig en doeltreffend
CC 96011620/23 VATBTW 4520165276

PROTON ROAD 12 / TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
62
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: L. Duque Renee

NAAM/NAME: OF L. O. A. D. V. E. L. L. E. R.

ADRES/ADDRESS: Cape Road @ Baitfield

ADRES/ADDRESS: 24 Hoot Street

Blackheath, Cape Town

C4/Virnia

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAL DEUR / PAID BY: AFSENDER / SENDER ☒ ONTVANGER / CONSIGNEE ☐

KBA / COD ☐ REKENING / ACCOUNT ☒

AANTAL/CTY: BESKRYWING/DESCRIPTION

VOL. L B H

GEWIG/MASSA

BEDRAG/AMOUNT

1 Paallet

221KG

LIABILITY INSURANCE

JAYES ☐

NEED ☐

WARDEVALUE

VERSE

ADMIN

FAKTUUR NO./INVOICE NO. 517230961

GRV NO.

BTW/VAT

TOTAL TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

RECEIPT OF GOODS WERE RECEIVED IN GOOD ORDER

Received in good order by:

16-10-23

Signature

16-10-23

16-10-23

16-10-23

16-10-23

16-10-23

AFSENDER HANDTEKENING /

DATUM/DATE

AFSENDER HANDTEKENING /

DATUM/DATE

AFSENDER HANDTEKENING /

DATUM/DATE

AFSENDER HANDTEKENING /

DATUM/DATE

AFSENDER HANDTEKENING /

DATUM/DATE

AFSENDER HANDTEKENING /

DATUM/DATE

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)

Item No F57797 (01/22)