



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026166/07 Val No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

Cust. ZAR		TAX INVOICE	917280371
TAX INVOICE		PAGE 1 OF 2	10.11.2023
VAT REG NO.	4190285579	TELEPHONE	

DELIVERY NO.	40430304	FAX	0448016920
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SHIPMENT NO.	2178159	CUSTOMER NO.	849151
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	WCO524111697
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SOLD TO
K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140
Mobile 0827897975
Telephone 0827897975

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity.	ORDER MESSAGE	SALES ORDER NO.	19524316
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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
	70388		2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	70370		3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
	70391		1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
	70409		1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	362.30
	70407		1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
	70400		1	Tray	JACK BLACK Allant: c NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
	70401		3	Tray	JACK BLACK Bliger NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	976.76
	70403		1	Tray	JACK BLACK Skelecon NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	466.39
	70338		2	Tray	STELLENB-RAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	712.72
	70429		1	Tray	STELLENB-RAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17
	70331		5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	1181.35
	70329		2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
	70432		3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
	70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	346.54

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment: 15 Days form Stim: 1% Settlement discount of ZAR96.54 may be deducted for timeous payment. (Calculation exc. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE									
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085804												
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2tr	4023385												
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028												
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918															
16x650ml HNK	4085886																		
12x650ml HNK	4085925																		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE											

2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

TAX INVOICE	4190285679	PAGE 2 OF 2	TELEPHONE	10.11.2023
VAT REG NO.	40430304	FAX	0448016920	
DELIVERY NO.	2178159	CUSTOMER NO.	8029151	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	WCP524111697	
DELIVERY DAY		SALES ORDER NO.	19524316	

SOLD TO
 K2019012031 (South Africa) (Pty)
 OK Liquor Kerkstraal (2422)
 62 Church Street
 Strand 7140

DELIVER TO
 OK Liquor Kerkstraal (2422)
 62 Church Street
 Strand 7140
 Mobile 0827897975
 Telephone 0827897975

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
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
Deduction Totals: Trade Discount VAT Total								187.31 1259.24					
Material(s) temporarily out of stock, please re-order													
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70390	3	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 408 Kg Bottle Deposit Total: 0.00 TOTAL: 9654.20

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR96.54 may be deducted for timeous payment.
4X6 L BIB DISCOR	4006137	2.0 Lit	4000016	Pallets			(Calculation exc. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4018370	DK 50L HNK	4085921		
1 Lit NucGale	4015031			CASH	CHEQUE	ACCOUNT	
16x600ml HNK	4085886					OTHER	
12x600ml HNK	4085925						

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

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