



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Village Vino's Greyton (Pty) Ltd
Village Vino's Greyton
36 Main Street
Greyton 7233

DELIVER TO
Village Vino's Greyton
36 Main Street
Greyton 7233
Mobile 0713872000
Telephone 0282549711

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917203710
TAX INVOICE	PAGE 1 OF 2	DATE	28.09.2023
VAT REG NO.	4780268423	TELEPHONE	
DELIVERY NO.	40350229	FAX	0448016920
SHIPMENT NO.	2145013	CUSTOMER NO.	89511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	htr

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70388	3		Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	969.73
	70390	5		Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
	70336	20		Crate		AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.54-	28.19	216.09	4321.64
	70370	2		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	634.66
	70391	4		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	18.19-	39.29	301.24	1204.96
	70407	1		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	317.33
	70402	1		Tray		JACK BLACK Butcher NRB Try		405.56	405.56	0.00	6.08-	59.92	459.40	459.40
	70405	1		Tray		JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	4.59-	45.22	346.71	346.71
	70398	2		Tray		JACK BLACK Cape Can Tray 4(6x44cl) ZA		328.85	328.85	0.00	4.94-	48.59	372.50	745.00
	70403	2		Tray		JACK BLACK Skelton NRB Try		405.56	405.56	0.00	6.09-	59.92	459.39	918.79
	70332	2		Tray		4(6x33cl)ZA		283.86	283.86	0.00	8.52-	41.30	316.64	633.29
	70334	3		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	8.52-	41.30	316.64	949.93
	70387	20		Crate		SBOW Red&Ap NRB Tray 4(6x330ml) ZA		144.34	144.34	20.88	2.17-	24.46	187.51	3750.27
	70338	1		Tray		SOWETO GOLD Lager RB Crate 12x750ml ZA		309.88	309.88	0.00	4.65-	45.78	351.01	351.01
	70331	6		Tray		STELLENBRAU Craven NRB Try		214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
	70329	10		Tray		4(6x330ml) ZA		313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
	70432	8		Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA		313.90	313.90	0.00	22.57-	43.70	335.03	2680.25
						WINDHOEK Draught Can Tray								
						4(6x440ml) ZA								
						WINDHOEK Draught NRB Tray								
						4(6x440ml) ZA								

DEPARTMENT CODE
CASES
UNITS
REASON

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R769.16 if paid by 01.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R615.33 if paid by 05.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

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

SOLD TO	DELIVER TO
Village Vinos Greyton (Pty) Ltd Village Vinos Greyton 36 Main Street Greyton 7233	Village Vinos Greyton 36 Main Street Greyton 7233 Mobile 0713872000 Telephone 0282549711

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

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
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.38
						Deduction Totals: Trade Discount							
						VAT Total							
								812.22					
								4332.75					
						Material(s) temporarily out of stock, please re-order 70432 12 Tray WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	123 Other
				Gross Weight: 1629 Kg
				Bottle Deposit Total: 1461.60
				TOTAL: 33217.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R769.16 if paid by 01.10.2023 R615.33 if paid by 05.10.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	4000021		DK 30L HNK			
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NnCrate	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A.Reg. No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

Village Vino's Greyton (Pty) Ltd
Village Vino's Greyton
36 Main Street
Greyton
7233

Village Vino's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

REPRINT	Curr. ZAR	TAX INVOICE	917203710
TAX INVOICE	PAGE 1 OF 2	DATE	28.09.2023
VAT REG NO.	4780268423	TELEPHONE	
DELIVERY NO.	40350229	FAX	0448016920
SHIPMENT NO.	2145013	CUSTOMER NO.	89511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	htr

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19433048

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
			70386	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70336	20	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.64
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	1204.96
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	949.93
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	3750.27
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	336.03	2680.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		R769.16 if paid by 01.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		R615.33 if paid by 05.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd
2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Village Vino's Greyton (Pty) Ltd
Village Vino's Greyton
36 Main Street
Greyton
7233

DELIVER TO
Village Vino's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

REPRINT		Curr. ZAR		TAX INVOICE		28.09.2023	
TAX INVOICE		4780268423		PAGE 2 OF 2			
VAT REG NO.		40350229		FAX		0448016920	
DELIVERY NO.		2145013		CUSTOMER NO.		89511	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		Delivery - 48h		CUST. REF.		ht	
DELIVERY DAY				SALES ORDER NO.		19433048	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity: **ORDER MESSAGE**

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
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.38
						Deduction Totals:					812.22		
						Trade Discount							
						VAT Total					4332.75		
						Material(s) temporarily out of stock, please re-order							
			70432	12	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 123 Other Gross Weight: 1629 Kg Bottle Deposit Total: 1461.60 TOTAL: 33217.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R769.16 if paid by 01.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R615.33 if paid by 05.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Payment RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1354978 2023-10-02 09:34:54

LOAD SHEET Reference - LSID 230882, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Shop Closed			
Brief Description of Credit:		Customer Name: Overland Village Vino's Greyt			
Principal Customer Code:		89511			

Doc. Date: 2023-09-27 Doc. Ref: 917203710		GRV:		Credit Type: Credit		Invoice Amt: R 33217.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	SC	Shop Closed	A3090710E1	3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3208710A1	5
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3230710D1	20
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3117710A1	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3196710A1	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3141710A1	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3230648C	1
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	SC	Shop Closed	A3171648D	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3229648C	1
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3212648C	2
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3009710A1	2
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3224710A1	3
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	SC	Shop Closed	A3074710C1	20
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3241648C	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed	A3150516D	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	SC	Shop Closed	A3195710E1	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	SC	Shop Closed	A3154516D	8
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3231710K1	15
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	SC	Shop Closed	A3087516D	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3129710K1	15
Total Number of Items to be credited on Document Ref: 917203710 (20 Product Type)							123

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Village Viro's Greyton (Pty) Ltd
Village Viro's Greyton
36 Main Street
Greyton
7233

DELIVER TO

Village Viro's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

Curr. ZAR		TAX INVOICE	806014478
CREDIT NOTE		DATE	02.10.2023
PAGE 1 OF 2		TELEPHONE	
VAT REG NO.	4780268423	FAX	0448016920
DELIVERY NO.	86327004	CUSTOMER NO.	89511
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	ht
DELIVERY DAY	DSD		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67227731
-----------------------	--	---------------	-----------------	----------

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.64
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	167.51	3750.27
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR624.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XSL 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	**		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NulCraie	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

HEINEKEN **HEINEKEN Beverages (South Africa) (Pty) Ltd**
REG No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Curr. ZAR TAX INVOICE 02.10.2023

SOLD TO		DELIVER TO		**CREDIT NOTE**	4780268423	PAGE 2 OF 2	TELEPHONE	0448016920
Village Viro's Greyton (Pty) Ltd		Village Viro's Greyton		VAT REG NO.	86327004		FAX	
Village Viro's Greyton		36 Main Street		DELIVERY NO.			CUSTOMER NO.	89511
36 Main Street		Greyton		SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
Greyton		7233		DELIVERY MODE	DSD		CUST. REF.	ht
7233		Mobile 0713872000		DELIVERY DAY			SALES ORDER NO.	67227731
		Telephone 0282549711						

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		ORDER NO.		8/22/15		
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
		70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
		70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
		70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.38
					Deduction Totals:					413.49		
					Trade Discount							
					VAT Total					4392.56		

Total Units: 0 Cases 0 Pieces 0 Packs 123 Other

Gross Weight: 1629 Kg

Bottle Deposit Total: 1461.60

TOTAL:

33676.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards		4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR624.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XS L 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	--		660 ml	4018870	DK 50L HNK		4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH		CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE