



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917396201
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4590193324	TELEPHONE	
DELIVERY NO.	40556061	FAX	0448016920
SHIPMENT NO.	2229574	CUSTOMER NO.	846550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0724101891

SOLD TO

DELIVER TO

Circular Sales (PTY)Ltd
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

OK LIQUOR MEISES HALT GONUBIE
2293
Date: 12/01/24
GRV number: 162311-2
Signature: [Signature]
Printed Name: [Name]

DELIVERY INSTRUCTIONS	Crane Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19641083
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RETURN CODE	QUANTITY Cases	Bottles	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.38
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							140.90						
							539.36						

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other
Gross Weight: 188 Kg
Bottle Deposit Total: 0.00
TOTAL: 4135.06

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
4X5 L 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	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921								
1 Lit Nucrate	4085886	660ml/750ml HNK	4085918										
16x600ml HNK													
12x600ml HNK	4085925												

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	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
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Boysen & Smit 12/01/24



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Circular Sales (PTY)Ltd
OK Liquor 2293
809 East Coast Resorts Rd, Amatol
Portion 35 of Farm
East London
5257
Mobile
Telephone 0435550431

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TAX INVOICE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4590193324	TELEPHONE		
DELIVERY NO.	40556061	FAX	0448016920	
SHIPMENT NO.	2229574	CUSTOMER NO.	846550	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	EC0724101891	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19641083

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
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						Deduction Totals:		140.90					
						Trade Discount							
						VAT Total		539.36					

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other Gross Weight: 188 Kg Bottle Deposit Total: 0.00 TOTAL: 2135.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days, form Stmt 1% Settlement discount of ZAR41.35 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		VAT incl)
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	4085920		
1 Lit HnCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE