



REPRINT	Curr. ZAR	TAX INVOICE	917274330
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO	4420106777	TEI EDUPONE	

DELIVER TO
Checkers Lq Melville Mall 38099
Ert 8881 Cross Street
Shop 102 Melville Mall
King William's Town
55600
Mobile 0824417440

DELIVERY NO.	40423438	FAX	0448016920
SHIPMENT NO.	2175402	CUSTOMER NO.	84581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	11379270301

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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[illegible]

Total Units:	2 Cases	0 Pieces	0 Packs	5 Other
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Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:

212A 97

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015			Divide Boards	4000094		CASH	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
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6BX2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X7.50ml RMD	4000005		750 ml	4000020		DK 20L HNK	4085919			CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR42.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12X1.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
1 Lit. N/Crate	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

CHISTOMAE IN

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

East London
2 Strellizia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Checkers Lq Metlife Mail 38099
PO Box 14090
King William's Town
1422

DELIVER TO
Checkers Lq Metlife Mail 38099
Erf 8881 Cross Street
Shop 102 Metlife Mail
King William's Town
5600
Mobile 0824417440
Telephone 0824417440

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	917274330
TAX INVOICE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4420106777	TELEPHONE		
DELIVERY NO.	40423438	FAX	00448016920	
SHIPMENT NO.	2175402	CUSTOMER NO.	84581	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1137970301	

SALES ORDER NO. 19518220

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
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
						VAT Total							
						277.17							
						Material(s) temporarily out of stock, please re-order							
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70384	10	Case	*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:

2124.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SRW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIG DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR42.50 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE