



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 418021080 NLA Reg No RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Phima Retailers CC
Liquor Land
30 Cathcart Road
Queenstown
320

DELIVER TO

Liquor Land
130 Cathcart Road
Queenstown
5320
Mobile 0828235417
Telephone 0458381737

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917410690
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4130188792	TELEPHONE	
DELIVERY NO.	40573502	FAX	0448016920
SHIPMENT NO.	2237109	CUSTOMER NO.	18481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joyce- HNK new
		SALES ORDER NO.	19659309

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
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	10 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	30 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.85
			70392	10 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70407	3 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	956.48
			70386	10 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20 Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total							
						2801.64							
						Material(s) temporarily out of stock, please re-order							
			70432	30 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	30 Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	5 Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Gross Weight: 800 Kg

Net Units: 10 Cases 0 Pieces 0 Packs 58 Other

VAT		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR415.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		21479.26
5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085504				
2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
X750ml RND	4000005		750 ml	4000020	DK 20L LINK	4085919				
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
X750 ml or			660 ml	4016870	DK 50L HNK	4085921				
lit NuCrate	4015031		650ml/750ml HNK	4085918						
650ml HNK	4085986									
650ml HNK	4085925									
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
				misa				24/01/24		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211050 NLA Reg No RG0003175

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2 Streitzia Street
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Philma Retailers CC
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Queenstown
5320

DELIVER TO

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Mobile 0828235417
Telephone 0458381737

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917410690	
TAX INVOICE		PAGE 1 OF 1		DATE		24.01.2024	
VAT REG NO.		4130188792		TELEPHONE			
DELIVERY NO.		40573502		FAX		0448018920	
SHIPMENT NO.		2237109		CUSTOMER NO.		18481	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Joyce- HNK new	
				SALES ORDER NO.		19659309	
RETURN QUANTITY		MATERIAL NO.		UNIT		DESCRIPTION	
CODE		Cases		Bois			
		70388		5		Tray	
		70336		10		Crate	
		70389		30		Tray	
		70392		10		Case	
		70407		3		Tray	
		70386		10		Crate	
				20		Piece	
						Material(s) temporarily out of stock, please re-order	
						70432 30 Tray	
						70329 30 Tray	
						70393 5 Tray	
						70406 5 Case	
						AMSTEL Can Tray 4(6x440ml) ZA	
						AMSTEL RB Crate 12x660ml ZA	
						HEINEKEN Can Tray 4(6x440ml) ZA	
						HEINEKEN NRB Case 12x650ml ZA	
						HEINEKEN Silver NRB Case 4(6x330ml) ZA	
						WINDHOEK Draught RB Crate 12x660ml ZA	
						Crate Deposit: Beer	
						VAT Total	
						2801.64	
						Gross Weight: 800 Kg	
						Bottle Deposit Total: 417.60	
						TOTAL: 21479.26	
						DISCOUNT MESSAGE	
						Terms: Payment 7 Days from Inv 2.0%	
						Settlement discount of ZAR415.59 may be deducted for	
						timeous payment	
						(Calculation excl. bottle deposits, crate deposits and dry goods	
						VAT incl.)	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South	
						Africa (Pty) Ltd Standard Terms and Conditions.	
						Refer www.heinekenbeverages.co.za	
						ACCOUNT PAYMENT RECEIVED	
						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	
						24/01/24	



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

beverages

East London
2 Strelitzia Street
East London
5201

REG NO. 200302016307 / Vat No. 4180211080 NLA Reg. No. RG0003175

DELIVERY INSTRUCTIONS

DELIVERY CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

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UNIT

DESCRIPTION

total Units: 10 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 800 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	
GL BIE (SRW)	4020000		4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%		21479.26	
GL BIE DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount of ZAR415.59 may be deducted for			
GL BIE	4020001		1.5 Lit	4000017	CHIEP Pallet	4085504		timeous payment.			
GL BIE	4020002		1.0 Lit	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods			
GL BIE	4000003		1.0 Lit Round	4000019	Other Pallets	4000028		VAT incl.)			
GL BIE	4000005		750 ml	4000020	DK 20L HNK	4085519		CONDITIONS OF SALE			
GL BIE	4000010		750 ml Oval	4000021	DK 30L HNK	4085520		All transactions are subject to the Heineken Beverages South			
GL BIE	4015031		660 ml	4018870	DK 50L HNK	4085521		Africa (Pty) Ltd Standard Terms and Conditions.			
GL BIE	4085886		660ml/750ml HNK	4085518				Refer www.heinekenbeverages.co.za			
GL BIE	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

24/01/24