

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val Na 4110211010 FILA Reg No RG0003172

Durban

32 Hillclimb Road, Est 17754
District

3600

Abstract

DELIVER TO

10

Graeze Inn
Market Street
Matatiele
4730

Mobile 0721999899
Telephone 0721999899

REPRINT		Curr. ZAR	TAX INVOICE	917281768
TAX INVOICE		PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40430195		FAX	
SHIPMENT NO.	2178601		CUSTOMER NO.	838938
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	TSHIDI

IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19513959
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QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&dep	UNIT PRICE Excl.Vat&dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70336	15	Crate	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
70389	30	Tray	328.17	328.17	0.00	6.56-	48.24	369.85	11095.44
70333	10	Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
70382	5	Crate	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
70335	10	Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
70383	5	Crate	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
70386	5	Crate	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
	30	Piece		9.57			1.44	11.01	330.17
		Crate Deposit: Beer							
		Deduction Totals:							
		Trade Discount						436.00	
		VAT Total						3341.67	
Material(s) temporarily out of stock, please re-order									
70392	50	Case							
		HEINEKEN NRB Case 12x650ml ZA							

0 Cases	0 Pieces	0 Packs	80 Other
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Gross Weight: 934 Kg

Bottle Deposit Total: 626.40

TOTAL:	25619.47
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QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR491.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137		2.0 Lit	4000016	Pallets:			
4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005		750 ml	4000020	DK 20L HNK	4085919		
4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
		660 ml	4018870	DK 30L HNK	4085921		
4015031		660ml/750ml HNK	4085918				
4085085							
4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Handwritten signature]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3284710C1	0	15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	30
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3238710F1	0	5
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	10
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	5
Summary or 'Route' = MATATIELE (7 SKUs)					
				0	80

4 - Graeze Inn - 917281768

HEINEKEN
Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003029155/07 Vat No 4100211080 FICA Reg No RG00031175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Delivery
Tavern
34

Berea Blues Tavern
167 Berea Road, Shop 2
Durban
4001

Mobile 0837779069
Telephone 0837779069

	Curr. ZAR	TAX INVOICE	8060040363
CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86354635	FAX	
SHIPMENT NO.		CUSTOMER NO.	58547
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MRS CHETTY

Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY BET 10-10.30AM - Opens at 10am

ORDER
MESSAGE

SALES ORDER NO.	67256724
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ENTITY	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
Bois	4085925 4085918	48 576	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	528.26 1152.58
219.24											

0 Cases 624 Pieces 0 Packs 0 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL:

1680.84

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	650 ml	4018970	DK 50L HNK	4085921		
4085986	650ml/750ml HNK	4085918				
4085925						
ACCOUNT PAYMENT RECEIVED					CASH	CHEQUE
ACCOUNT RECEIVED					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 NAME IN PRINT	
CUSTOMER SIGNATURE					CUSTOMER ID	
DATE						