

HELMENET BEVERAGES (SOUTH AFRICA) (PTY) LTD
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

	Curr. ZAR	TAX INVOICE	917405707
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566826	FAX	0448016920
SHIPMENT NO.	2234029	CUSTOMER NO.	862507
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19650536
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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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	328.17	328.17	0.00	23.79-	45.66	350.04	7000.68
						475.85 913.13							

RETURNS INVOICE

REASON: STOCK SHORTAGE

QUANTITY: 20

PRODUCT CODE: 4055112

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Gross Weight: 223 Kg

Bottle Deposit Total:	0.00	TOTAL:	7000.68
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R140.01 if paid by 26.01.2024 R122.51 if paid by 02.02.2024 Calculation excl. deposit on returnable items.		
4X5L 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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 NuCrate	4015031		660ml 1.0L HNK	4085918				ACCOUNT PAYMENT RECEIVED		
16x600ml HNK	4085886									
12x660ml HNK	4085925	77								
CASH		CHEQUE	ACCOUNT	OTHER				DISCOUNT MESSAGE Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R140.01 if paid by 26.01.2024 R122.51 if paid by 02.02.2024 Calculation excl. deposit on returnable items.		
								CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

DATE 1

長江

STOMER SIGNAT



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917405707
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566826	FAX	0448016920
SHIPMENT NO.	2234029	CUSTOMER NO.	862507
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	george

SOLD TO
George Jardim
GTR Liquors Mimaritis
Mitchell Street
George
6529

DELIVER TO
GTR Liquors Mimaritis
Mitchell Street
George
6529

Mobile 0823231696
Telephone 0823231696

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19650536

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	7000.68
Deduction Totals: Trade Discount													
VAT Total													
							475.85						
							913.13						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 0.00

TOTAL:

7000.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R140.01 if paid by 26.01.2024
R122.51 if paid by 02.02.2024
Calculation excl. deposit on returnable items.

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

MPATK

[Signature]