



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

George

SOLD TO
Exactix CC
OK Liquor Beaufort West 2329
PO Box 106
Colesberg
9795

DELIVER TO
OK Liquor Beaufort West 2329
Cnr Donkin & Danie Theron Street
Shop 18, Beaufort West Shopping Ce
Beaufort West
6970
Mobile 0827359465
Telephone 0827359465

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19540902

REPRINT

Curr. ZAR

TAX INVOICE

917297452

****TAX INVOICE****

PAGE 1 OF 1

DATE

20.11.2023

VAT REG NO.

4320257621

TELEPHONE

DELIVERY NO.

40449265

FAX

0448016920

SHIPMENT NO.

2186016

CUSTOMER NO.

847138

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

WC0524121527

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
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70390 5 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 0.00 38.29 293.54 1467.69
70336 2 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 0.00 28.57 219.01 438.01
70389 5 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 0.00 47.26 362.30 1811.50
70409 2 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 13.13- 47.26 362.30 724.60
70333 5 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 0.00 47.09 360.99 1804.93
70332 5 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 0.00 42.58 326.44 1632.20
70382 2 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 546.02

Crate Deposit: Beer

Deduction Totals:
Trade Discount

VAT Total

91.88
1104.65

Material(s) temporarily out of stock, please re-order

70370 4 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70386 7 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order
70388 0 Tray *AMSTEL Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 326 Kg

Bottle Deposit Total: 83.52

Signature: *[Signature]* Printed Name: *[Name]*

8468.97

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4005904
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 4000021 DK 30L HNK 4085921
12X750 ml or 660 ml 4015031 4018870 DK SOL HNK 4085921
1 Lit NUCrate 4085886
16x660ml HNK 4085925

Terms: Payment 15 Days from Start 4% Settlement discount of ZAR83.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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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VAT REG NO.		4320257621	TELEPHONE	
DELIVERY NO.		40449265	FAX	0448016920
SHIPMENT NO.		2186016	CUSTOMER NO.	847138
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0524121527

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19540902

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	436.01
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1811.50
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	724.60
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:					91.88		
						Trade Discount							
						VAT Total					1104.65		

Material(s) temporarily out of stock, please re-order
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70386 7 Crate
70388 0 Tray
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

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CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR83.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

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12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920
12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4085921
1 Lit NuCrale 4085886 660ml/750ml HNK 4085918
16x660ml HNK 4085925
12x660ml HNK

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

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4085925