



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

G & G Liquors (Pty) Ltd
Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529

DELIVER TO

Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529
Mobile 0769810073
Telephone 0769810073

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19447467

REPRINT

Curr. ZAR

TAX INVOICE

917215866

TAX INVOICE

PAGE 1 OF 1

DATE

05.10.2023

VAT REG NO.

NA

TELEPHONE

DELIVERY NO.

40363487

FAX

0448016920

SHIPMENT NO.

2150095

CUSTOMER NO.

853474

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

Nelly.

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

70355 4 Barrel HEINEKEN Keg 30L ZA
70383 40 Crate SBOW Red&Ap RB Crate 12x660ml ZA
70365 6 Barrel WINDHOEK Draught Keg 30L ZA
70386 40 Crate 2 WINDHOEK Draught RB Crate 12x660ml ZA

80 Piece
10 Piece
Crate Deposit Other
Keg Deposit
Deduction Totals:
Trade Discount
VAT Total

9.57
313.04
508.60
4573.10

1.44
46.96

11.01
360.00
880.44
3599.96

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002818

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1392 Kg

Bottle Deposit Total: 1670.40

TOTAL:

35060.44

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4.5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4015031 660 ml 4016870
1 Lit NucCrate 4015031 660ml/750ml HNK 4085918
16x660ml HNK 4085886
12x660ml HNK 4085925

Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR286.59 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

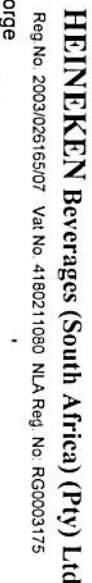
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

1/

07/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Val No: 4180211080 NLA Reg. No: RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

G & G Liquors (Pty) Ltd
Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529

Rosemore Liquor Store
Cnr Beer & Oerson Buys Street
Rosemore
George
6529

Mobile 076981
Telephone 0769

TAX INVOICE		Curr. ZAR	TAX INVOICE	917215866
		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40363487		FAX	0448016920
SHIPMENT NO.	2150095		CUSTOMER NO.	853474
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST REF	Nelly

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

SALES ORDER NO.	19447467
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bols				

LIST PRICE Excl: Vat&Dep	UNIT PRICE Excl: Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl: Vat
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70355	4 Barrel	HEINEKEN Keg 30L ZA
70353	40 Crate	SBOW Redb&ap RB Crate 12x660ml ZA
70365	6 Barrel	WINDHOEK Draught Keg 30L ZA
70386	40 Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA

929.27	929.27	0.00	18.59	136.60	1047.28	4189.16
216.52	216.52	20.88	4.33-	34.96	268.03	10721.19
883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
193.72	193.72	20.88	3.87-	31.61	242.34	9693.37

80 Piece	10 Piece	ZA	Crate Deposit Other	Keg Deposit
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9.57	1.44	11.01	880.44
313.04	46.96	360.00	3599.96

Deduction Totals:
Trade Discount

VAT Total

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other
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Gross Weight: 1392 Kg

Bottle Deposit Total: 1670.40

TOTAL:

35060.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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DISCOUNT MESSAGE

GE

4X5 L BIB (SFW)	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

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR286.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
--		660 ml	4018870	DK 50L HNK	4085921

COUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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1 Li ⁺ NuCrate	4015031	660ml/750ml HNK	4035918
16x660ml HNK	4085886		
12x660ml HNK	4085925		

ACCOUNT	OTHER	REMARKS
		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
		Refer to the back of the invoice for more information.

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

8

К

Handwritten signature: [Illegible]

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9201050138085

07/10/2003