



		Curr. ZAR	TAX INVOICE	917292764
TAX INVOICE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE		

DELIVERY NO.	40444027	FAX	0448016920
SHIPMENT NO.	2183913	CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SALES ORDER NO.	19528041
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	12	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3276.12
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.13
						VAT Total		1122.13					
			Material(s) temporarily out of stock, please re-order 70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Gross Weight: 392 Kg

Bottle Deposit Total: 459.36

TOTAL:

8602.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		CASH	ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918				CHEQUE	ACCOUNT	OTHER
16x650ml HNK	4085886									
12x650ml HNK	4085925	49		588						

DATE _____

Kevin.

Allen

A-1000

16/11/2023



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Esias Vosloo
Thina's Club
PO Box 303
Riversdale
6670

DELIVER TO

Thina's Club
1 Dalia Street
Riversdale
6670
Mobile 0824035840
Telephone 0824035840

REPRINT	Curr. ZAR	TAX INVOICE	806054536
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86372154	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272090

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
				49	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	539.27
				588	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1176.59
						VAT Total							
						223.81							

Total Units: 0 Cases 637 Pieces 0 Packs 0 Other

Gross Weight: 362 Kg

Bottle Deposit Total: 0.00

TOTAL:

1715.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

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 4015031 660ml/50ml HNK 4018870 DK 50L HNK 4085921

1 Lit Nucraie 4085886

16x660ml HNK 4085925

12x660ml HNK

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