



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
Pacaltsorp Overland Liquors (Pty)
Overland Pacs Wholesalers
6 Beach Road
Pacaltsorp
6534

REPRINT	Curr. ZAR	TAX INVOICE	917297720
COPY TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4940294939	TELEPHONE	
DELIVERY NO.	40449274	FAX	0448016920
SHIPMENT NO.	2186017	CUSTOMER NO.	860693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Riaan - 16 Nove

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

SALES ORDER NO.
19541299

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
			70333	2	Tray	SBOW/AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41
			70332	10	Tray	SBOW/AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70335	2	Tray	SBOW/Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	662.41
			70334	30	Tray	SBOW/Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	8985.24
Deduction Totals:								1040.31					
Trade Discount													
VAT Total								1735.45					

Overland Pacaltsorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pppacaltsorp@gmail.com
Tel: (+27) 44 876 2638
DATE: 21/11/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 608 Kg

Bottle Deposit Total: 0.00

TOTAL: 13305.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR332.63 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				21/11/23



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

George
1 Abbatoir Rd
George
6530

SOLD TO
Pacaltsorp Overland Liquors (Pty)
Overland Paccs Wholesalers
6 Beach Road
Pacaltsdorp
6534

DELIVER TO
Overland Paccs Wholesalers
6 Beach Road
Pacaltsdorp
6534
Mobile
Telephone 0446300263

REPRINT		Curr. ZAR	TAX INVOICE	806058638
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4940294939	TELEPHONE		
DELIVERY NO.	86376973	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860693	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Riaan - 16 Nove	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67276210

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
				26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	286.15
				72	Piece		1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							
						56.12							

Total Units: 0 Cases 98 Pieces 0 Packs 0 Other Gross Weight: 86 Kg

Bottle Deposit Total: 0.00 TOTAL: 430.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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 NuCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	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**