



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Distri Liq (Pty) Ltd Distri Liq George PO Box 1324 George 6530		Distri Liq George PW Botha Boulevard Steinhoff Industrial Park George 6529 Mobile 0724646572 Telephone 0724646572	

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

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	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70391	336	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	31.82-	37.25	285.57	95949.08
			70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	29.46-	36.00	275.98	23182.38
Deduction Totals:													
Trade Discount													
VAT Total													
13864.25													
18650.51													

EMPTY
30L HEINEKEN - 216
30L TRAP BEER - 0
QT (BOTTLES IN CRATE) - 154
CHIEF PARTS - 2 RECEIVED 2 OCT 21 SENT SPEC 38 APR.

Total Units: 504 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 7148 Kg
Bottle Deposit Total: 0.00				TOTAL: 142987.26

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR2144.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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 NuCrate	4015031		660ml/750ml HNK	4085918					CONDITIONS OF SALE	
16x660ml HNK	4085886									
12x660ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED					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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

Curr. ZAR		TAX INVOICE	917179321
PAGE 1 OF 1		DATE	14.09.2023
VAT REG NO.		4950277113	TELEPHONE
DELIVERY NO.		403255660	FAX
SHIPMENT NO.		2135624	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
ORDER MESSAGE		SALES ORDER NO.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA
		70391	336	Case	HEINEKEN NRB Tray 4(6x330ml) ZA
		70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA
Deduction Totals:					13864.25
Trade Discount					18650.51
VAT Total					
Total Units: 504 Cases 0 Pieces 0 Packs 0 Other					

EMPTY'S
30L HEINEKEN - 216
30L THE SUPER - 0
30L THE BOTTLES - 154
AT GEORGE'S + BOTTLES - 154
PALETS - RECEIVED 2 CASES & SENT BACK 38 CASES

Total Units: 504 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 7148 Kg		Bottle Deposit Total: 0.00		TOTAL: 142987.26	
CRATES		QUANTITY		BOTTLES		QUANTITY	
4X5 L BIB (SFW)	4000000	4000015	4000015	4.5 Lit	4000015	4000094	4000094
4X5 L BIB DISCOR	4016137	4000016	4000016	2.0 Lit	4000016	4085904	4085904
4X4.5 Lit	4000001	4000017	4000017	1.5 Lit	4000017	4023385	4023385
6X2 Lit	4000002	4000018	4000018	1.0 Lit Round	4000018	4000028	4000028
16X1 Lit RND	4000003	4000019	4000019	1.0 Lit Oval	4000019	4085919	4085919
20X750ml RND	4000005	4000020	4000020	750 ml	4000020	4085920	4085920
12X750ml Green	4000010	4000021	4000021	750 ml Oval	4000021	4085921	4085921
12X750 ml or	4015031	4018970	4018970	660 ml	4018970		
16x660ml HNK	4085886	4085918	4085918	660ml/750ml HNK	4085918		
12x660ml HNK	4085925						
DISCOUNT MESSAGE				Terms: 15Day frm Stmt 1.5% 30Day net Settlement discount of ZAR2144.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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			



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		DELIVER TO
Distri Liq (Pty) Ltd		Distri Liq George
Distri Liq George		PW Botha Boulevard
PO Box 1324		Steinhoff Industrial Park
George		George
6530		6529
		Mobile 0724646572
		Telephone 0724646572

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

REPRINT	Curr. ZAR	TAX INVOICE	806006956
CREDIT NOTE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	86316460	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	841798 HB
		SALES ORDER NO.	67220283

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
			4085945	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085920	216	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	77759.13
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						10845.89							

Total Units:	0 Cases	2218 Pieces	0 Packs	0 Other	Gross Weight: 3189 Kg	TOTAL: 83151.83
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15Day frm Strmnt 1.5% 30Day net
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml 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			