



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

[illegible]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO										DELIVER TO										REPRINT										Curr. ZAR										TAX INVOICE										917364366																																	
G & G Liquors (Pty) Ltd										Rosemore Liquor Store										Rosemore Liquor Store										PAGE 1 OF 1										DATE										22.12.2023																																	
Rosemore Liquor Store										Cnr Beer & Oerson Buys Street										Cnr Beer & Oerson Buys Street										VAT REG NO.										NA										TELEPHONE																																	
Rosemore										Rosemore										Rosemore										DELIVERY NO.										40521598										FAX										0448016920																							
George										George										George										SHIPMENT NO.										2216003										CUSTOMER NO.										853474																							
6529										6529										6529										DELIVERY MODE										Secondary Delivery										TAX CLASS										Duty Paid																							
6530										6530										6530										DELIVERY DAY										HKN										CUST. REF.										HNK																							
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE										SALES ORDER NO.										19602714																																											
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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13																																																																						
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11																																																																						
						Deduction Totals:																																																																													
						Trade Discount																																																																													
						VAT Total																																																																													
						67.82																																																																													
						589.86																																																																													
						Material(s) temporarily out of stock, please re-order																																																																													
			70365	6	Barrel	*WINDHOEK Draught Keg 30L ZA																																																																													
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml																																																																													
						* Items out of stock on original Sales Order																																																																													
						* Items out of stock on original Sales Order																																																																													
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other														Gross Weight: 247 Kg														TOTAL: 4522.24																																																							
Bottle Deposit Total: 417.60														DISCOUNT MESSAGE														Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR38.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																																																							
BARCODE														ACCOUNT PAYMENT RECEIVED														CONDITIONS OF SALE																																																							
QUANTITY														OTHER														CASH														CHEQUE														ACCOUNT														OTHER													
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														4023395													
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														4018970														DK 50L HNK														4085921													
1 Lit NuCrate														4015031														660ml/750ml HNK														4085918																																									
16x650ml HNK														4085895																																																																					
12x650ml HNK														4085925																																																																					
COMPANY REP./DRIVER														CUSTOMER SIGNATURE														CUSTOMER NAME IN PRINT														CUSTOMER ID														DATE																											

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatqir Rd
George
6530

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806097943		
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 0769810073 Telephone 0769810073		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		17.01.2024		
				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		86423394		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		853474		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		HNK		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67321180		
RETURN CODE	QUANTITY Cases	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	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
		4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
					VAT Total							
					105.05							
Total Units: 0 Cases 299 Pieces 0 Packs 0 Other												
Gross Weight: 170 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 805.40												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Smt 1%												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												