



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	DELIVERY NO.	40330880 ✓	FAX	0448016920
Sivapragasen Pillay GT Liquor Store PO Box 21243 Vathalla 0137	GT Liquor Store, 352 Bloed Street Asiatic Bazaar Pretoria 0002	SHIPMENT NO.	2138559	CUSTOMER NO.	10257
	Mobile Telephone 0123264368	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Kay

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR			ORDER MESSAGE	SALES ORDER NO.			19418046			
RETURN CODE	QUANTITY Cases	Bols	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		1231.68					
			Material(s) temporarily out of stock, please re-order										
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Gross Weight: 415 Kg

Total	10 Cases	0 Pieces	0 Packs	22 Other
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Bottle Deposit Total: 208.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR181.86 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		
18X1 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	4085921		CONDITIONS OF SALE
12X750 ml or 1 Lit NuCrate	--		660 ml	4018870	DK 50L HNK	4085921		
10x660ml HNK	4085866		660ml/750ml HNK	4085918	DK 50L HNK			
12x660ml HNK	4085925			15				
								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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____






Siv Prasad

19/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO				
Sivaprasen Pillay GT Liquor Store PO Box 21243 Vahlalla 0137		GT Liquor Store 352 Bloed Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368				
DELIVERY INSTRUCTIONS		Quantity:				
Crate Deposit 12 x 660ml 4058358		352 BLOOD STR ASIATIC BAZAAR				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		4085925	15	Piece	Crate Own Generic 12x660ml	
		4085918	180	Piece	RB Empty GENERIC	
					VAT Total	
					68.51	
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other						
Gross Weight: 111 Kg						
Bottle Deposit Total: 0.00						
BARCODE						
DISCOUNT MESSAGE						
Terms: Payment 7 Days from Inv 2.0%						
CONDITIONS OF SALE						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

REPRINT		Curr. ZAR	TAX INVOICE	806008615
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4770124768		TELEPHONE	
DELIVERY NO.	86316933		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Kay
			SALES ORDER NO.	67220157

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		525.26	
4X5 L 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						
16x660ml HNK	4085988									
12x660ml HNK	4085925									