



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												
142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182		Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149												
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
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 Ind Vat		
		70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	49914.73		
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00		
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52		
			308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69		
					Deduction Totals:									
					Trade Discount									
					VAT Total									
					1438.63									
					15577.17									
Total Units: 180 Cases 0 Pieces 0 Packs 308 Other												Gross Weight: 7000 Kg		
Bottle Deposit Total: 6431.04												TOTAL: 119424.94		
CRATES												DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094	Terms: Payment 3/7 Days fm Inv (Flex)							
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets		Settlement discount may be deducted:							
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP Pallet	4085904	R2715.99 if paid by 21.09.2023							
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385	R2172.79 if paid by 25.09.2023							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028	Calculation excl. deposit on returnable items.							
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919	CONDITIONS OF SALE							
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED							
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921	CASH							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE							
16x660ml HNK	4085986						ACCOUNT							
12x660ml HNK	4085925						OTHER							
COMPANY REP./DRIVER												CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JANAPANE												Susan		19/9/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 418021080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806008623
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4230207260	TELEPHONE	
DELIVERY NO.	86316931	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hloni

SOLD TO	DELIVER TO
142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182	Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	803.40
			4085918	876	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1752.88
						VAT Total							
						333.43							

Total Units:	0 Cases	949 Pieces	0 Packs	0 Other	Gross Weight: 539 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 2556.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 3/7 Days fm Inv (Flex)
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				
16x660ml HNK	4085866						
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			
CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE