

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917187950		
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125		Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545		**TAX INVOICE**		PAGE 1 OF 1		DATE		19.09.2023		
				VAT REG NO.		4600162434		TELEPHONE				
				DELIVERY NO.		40334388		FAX		0448016920		
				SHIPMENT NO.		2139666		CUSTOMER NO.		3884		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		John		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE				SALES ORDER NO.		19414971		
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
70390	24	70390	24	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7044.90
70370	12	70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
70391	84	70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
70387	84	70387	84	Tray	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
70385	22	70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
	24		24	Piece	Crate Deposit Other	9.57				1.44	11.01	264.13
					VAT Total							
					5745.11							
Total Units: 0 Cases 0 Pieces 0 Packs 144 Other												
Gross Weight: 2059 Kg												
Bottle Deposit Total: 501.12												
TOTAL: 44045.87												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR432.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085921						
12X750 ml or	4015031	660 ml	4018870	4018870	DK 50L HNK							
1 Lit NuCrate	4085866	660ml/750ml HNK	4085918	4085918								
16x60ml HNK	4085925											
12x60ml HNK												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
[Signature]		[Signature]		MANAGERS PARTNER				20/9/2023				



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Oakhill Cellars CC
Oakhill Cellars
PO Box 2445
Randburg
2125

DELIVER TO
Oakhill Cellars
Pretoria Street
Shop 127 Sanlam Centre
Randburg
2194
Mobile 0832921982
Telephone 0117892545

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity
SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		88	4085925	88	Piece	Crate Own Generic 12x660ml
		8	4085920	8	Piece	DK Steel Empty Generic 30L
		876	4085918	876	Piece	RB Empty GENERIC
						VAT Total 730.61

Total Units: 0 Cases 972 Pieces 0 Packs 0 Other

Gross Weight: 646 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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					
16x660ml HNK	4085886					
12x660ml HNK	4085925					

DISCOUNT MESSAGE		CONDITIONS OF SALE	
Terms: Payment 15 Days form Stmt 1%		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

DISCOUNT MESSAGE			TOTAL:		
			5601.33		

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REQUEST FOR CREDIT - CR1812785

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Oakhill Cellars

Principal Customer Code: 3884

Doc. Date: 2023-09-19 Doc. Ref: 917187950 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		88
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		8
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		876
Total Number of Items to be credited on Document Ref: 917187950 (3 Product Type)							972

Authorized by: _____

[date]