

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

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211080

NLA Reg. No. RG000317/s

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Venterspost Bottle Store (Pty) Lt
Westonaria Bottle Store
PO Box 24
Westonaria
1780

DELIVER TO
Westonaria Bottle Store
21 Allen Street
Westonaria
1780
Mobile Telephone 0117531234

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: WESTONARIA

ORDER MESSAGE

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
		70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
		70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
		70389	12	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
		70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.08
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
		70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70335	6	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
		70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
		70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
					VAT Total							
					7355.25							
Material(s) temporarily out of stock, please re-order												
70432 4 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X4.5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way J 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	4085886				
12x660ml HNK	4085925				

TAX INVOICE

Curr. ZAR

PAGE 1 OF 2

DATE

29.09.2023

TELEPHONE

FAX

CUSTOMER NO.

2674

TAX CLASS

Duty Paid

CUST. REF.

Martin

SALES ORDER NO.

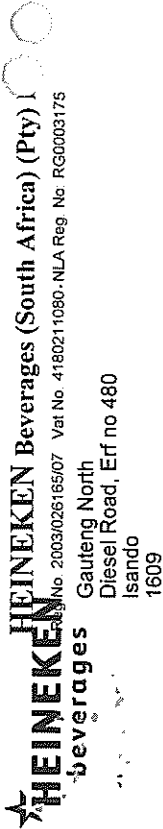
19436933

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR542.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN
beverages
Registration No. 2003026165/07 Vat No. 4180211080.NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd
2003026165/07
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR		TAX INVOICE		29.09.2023						
TAX INVOICE		4040105415		PAGE 2 OF 2		TELEPHONE						
VAT REG NO.		40353080		FAX		0448016920						
DELIVERY NO.		2146637		CUSTOMER NO.		2674						
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY MODE		DSD		CUST. REF.		Martin						
DELIVERY DAY				SALES ORDER NO.		19436933						
DELIVER TO		Westonaria Bottle Store 21 Allen Street Westonaria 1780 Mobile Telephone 0117531234		ORDER MESSAGE								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		WESTONARIA								
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dgp	UNIT PRICE Excl Vat&Dgp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70393 70382	5 2	Tray Crate	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 46 Cases 0 Pieces 0 Packs 144 Other												
Gross Weight: 2327 Kg												
Bottle Deposit Total: 1252.80												
TOTAL: 56390.22												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	400000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:	4000016		Settlement discount of ZAR542.90 may be deducted for				
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		timeous payment.				
6X2 Lit	4000002	1.0 Lit Round	4000018	4023395	4Way 1.0X1.2m	4023395		(Calculation excl. bottle deposits, crate deposits and dry goods				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		VAT incl.)				
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750ml Green	4000010	750 ml Oval	4000021	4085921	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South				
12X750 ml or	4015031	660 ml	4018870	4085918	DK 50L HNK	4085918		Africa (Pty) Ltd Standard Terms and Conditions.				
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	4085925	CASH	4085925		Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085925				CHEQUE							
12x660ml HNK					ACCOUNT							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
ANDRISTONHER												



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		TAX INVOICE		806025225			
Venterspost Bottle Store (Pty) Lt		Westonaria Bottle Store		DATE		12.10.2023			
Westonaria Bottle Store		21 Allen Street		TELEPHONE					
PO Box 24		Westonaria		FAX		0448016920			
1780		1780		CUSTOMER NO.		2674			
		Mobile Telephone 0117531234		TAX CLASS		Duty Paid			
				CUST. REF.		Martin			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO.		67239933			
RETURN CODE	QUANTITY Cases	MATERIAL NO	UNIT	DESCRIPTION	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat	
		4085925	30 Piece	Crate Own Generic 12x660ml	0.00	1.44	11.01	330.17	
		4085918	360 Piece	RB Empty GENERIC	0.00	0.26	2.00	720.36	
				VAT Total					
				137.03					
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other				Gross Weight: 221 Kg				TOTAL: 1050.53	
Bottle Deposit Total: 0.00				DISCOUNT MESSAGE				Terms: Payment 15 Days form Stmt 1%	
BARCODE				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH				ACCOUNT				OTHER	
CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE					