HEINEKEN beverages

HEINEKEN Beverages (South Africa) ( ) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917272393
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	40419708 ✓	FAX	0448016920
SHIPMENT NO.	2174179	CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Amanda HNK Orde
		SALES ORDER NO.	19501588

SOLD TO
PMF Jardim
Parkmore Discount Liquors Sandton
PO Box 651833
Benmore
2010

DELIVER TO
Parkmore Discount Liquors Sandton
140 Cnr Elizabeth Ave & 11th Str
Parkmore
2196 Mobile 0722039728
Telephone 0118832350

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	12048.82
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70

Deduction Totals:
Trade Discount 947.83
VAT Total 3032.89

Material(s) temporarily out of stock, please re-order

70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 965 Kg

Bottle Deposit Total: 0.00

TOTAL: 23252.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
Lit NuCrate	4015031	660ml/750ml HNK	4085918		
3x660ml HNK	4085886				
2x660ml HNK	4085925				

4

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR232.52 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
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
6/11/2023				

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

REPRINT	Curr. ZAR	TAX INVOICE	806044483
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	86361749	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Amanda HNK Orde
		SALES ORDER NO.	67262004

SOLD TO

PMF Jardim
Parkmore Discount Liquors Sandton
PO Box 651833
Benmore
2010

DELIVER TO

Parkmore Discount Liquors Sandton
140 Cnr Elizabeth Ave & 11th Str
Parkmore
2196 Mobile 0722039728
Telephone 0118832350

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
						VAT Total 5.74							

Total Units: 0 Cases 4 Pieces 0 Packs 0 Other

Gross Weight: 8 Kg

Bottle Deposit Total: 0.00

TOTAL: 44.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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	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				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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