



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000317/5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Glen Marais Hyper
Liquor City Glen Marais
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Glen Marais
Cnr Dann & Veld Glen Marais Ext 1
Shop 4 Glen Marais Shopping Centre
Kempton Park
1619
Mobile
Telephone 0113916005

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ST GLEN MARAIS SHOP CEN S 4 - "DO NOT DELIVER AFTER 14H00"		ORDER MESSAGE
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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
		70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	2277.85
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
		70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
Deduction Totals:												
Trade Discount												
VAT Total												
Material(s) temporarily out of stock, please re-order												
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												
70329 15 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
70330 10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order												

Total Units:	10 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 665 Kg	TOTAL: 14046.68	
Bottle Deposit Total: 0.00							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R351.17 if paid by 24.12.2023 R140.47 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE
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				
16x650ml HNK	4085886							
12x650ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER	

CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE
SINABY						26/12/23
CUSTOMER SIGNATURE						
M. V. V. V.						
COMPANY REP./DRIVER						
P. V. V. V.						



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806084456		
Glen Marais Hyper CC Liquor City Glen Marais PO Box 700 Boksburg 1460		Liquor City Glen Marais Chr Dann & Veld Glen Marais Ext 1 Shop 4 Glen Marais Shopping Centre Kempton Park 1619 Mobile Telephone 0113916005		**COPY TAX CREDIT NOTE** PAGE 1 OF 1		DATE		28.12.2023				
				VAT REG NO.		4690255205		TELEPHONE				
				DELIVERY NO.		86407262		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		4278		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		Hein		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: ST GLEN MARAIS SHOP GEN S 4 - "DO NOT DELIVER AFTER 14H00"		ORDER MESSAGE				SALES ORDER NO.		67304828		
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
		4085925 4085918	53 600	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	583.29 1200.60
Total Units: 0 Cases 653 Pieces 0 Packs 0 Other Gross Weight: 375 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1783.89												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.				
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						
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919						
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X7.50 ml or	--		630 ml	4018870	DK 50L HNK	4085921						
1 Lit NuGrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		