



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

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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.83
						Deduction Totals:							
						Trade Discount		104.56					
						VAT Total		1029.89					
						Material(s) temporarily out of stock, please re-order							
						70385 30 Crate							
						70330 30 Tray							
						70380 20 Tray							
						70432 30 Tray							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 376 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR78.96 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		7895.83
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets					
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
X6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
XOX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
XOX750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
XOX750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
Lit NuCrate	4015031		660ml/750ml HNK	4085918						
Xx660ml HNK	4085986									
Xx660ml HNK	4085925									



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SOLD TO										DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806086142																															
PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010										Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		29.12.2023																															
												VAT REG NO.		4490103514		TELEPHONE																																	
												DELIVERY NO.		86409165		FAX		0448016920																															
												SHIPMENT NO.				CUSTOMER NO.		2826																															
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																															
												DELIVERY DAY		DSD		CUST. REF.		AmandaOOSHeinB																															
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67308821																															
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		21		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		231.12																									
				4085918		72		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		144.07																									
										VAT Total		48.94																																					
Total Units: 0 Cases 93 Pieces 0 Packs 0 Other																																																	
Gross Weight: 76 Kg																																																	
Bottle Deposit Total: 0.00																																																	
TOTAL: 375.19																																																	
DISCOUNT MESSAGE																																																	
Terms: Payment 15 Days form Stmt 1%																																																	
CONDITIONS OF SALE																																																	
ACCOUNT PAYMENT RECEIVED																																																	
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																																																	
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT										CUSTOMER ID										DATE									