



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RL...J3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

V Dub Tech (Pty) Ltd
V Dubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401

DELIVER TO

V Dubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401
Mobile 0826008663
Telephone 0826008663

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
			70388	4 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70336	20 Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.12
			70389	10 Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70382	3 Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70383	5 Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70323	2 Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70385	2 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				30 Piece		Crate Deposit: Beer	9.57	9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						211.23							
						1689.60							
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 626.40

TOTAL: 12953.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR238.06 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DAVIDS	<i>David</i>	E. M. M. M.	08101124	08/01/24



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

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V Dub Tech (Pty) Ltd
VDubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
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DELIVER TO

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Mobile 0826008663
Telephone 0826008663

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806093257
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4750286124	TELEPHONE	
DELIVERY NO.	86417516	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862735
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	862735
		SALES ORDER NO.	67315385

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bats											Incl. Vat
			4085925	30	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece		1.74	1.74	0.00	0.00	0.26	2.00	720.36

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL: 1050.53

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
40X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
4016137		2.0 Lit		4000016	Pallets:				
40X5L BIB DISCOR	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
40X4.5 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395			
3X2 Lit	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
16X1 Lit RND	4000005		750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	
20X750ml RND	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750ml Green	--		660 ml	4018870	DK 50L HNK	4085921			
12X750 ml or									
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886							CONDITIONS OF SALE	
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE