



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. 2003/0256165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

GH Distillers cc

Dorsland Bottle Store

10B Dr Nelson Mandela Drive

Volksrust

2470

DELIVER TO

Dorsland Bottle Store

10B Dr Nelson Mandela Drive

Volksrust

2470

Mobile 0790255149

Telephone 0790256149

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917389503
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4580175380	TELEPHONE	
DELIVERY NO.	40546870	FAX	0448016920
SHIPMENT NO.	2225765	CUSTOMER NO.	848573
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK
		SALES ORDER NO.	19637176

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70386	7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1696.34
				37	Piece	Crate Deposit: Beer		9.57			1.44	11.01	407.21
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70385	7	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	7	Tray	*WINDHOEK Lager Can Tray 4,(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 842 Kg

Bottle Deposit Total: 772.56

TOTAL: 16951.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR313.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No 4180211060 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806093211
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4580175380	TELEPHONE	
DELIVERY NO.	86417471	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	848573
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total	155.95						

Total Units:	0 Cases	305 Pieces	0 Packs	0 Other	Gross Weight: 242 Kg	Bottle Deposit Total: 0.00	TOTAL: 1195.60
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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		Terms: Payment 7 Days from Inv 2,0%
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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				ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085886						CASH
12x650ml HNK	4085925						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	