



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

SOLD TO

Ponta De Auro Bottle Store (Pty)
Ponta De Auro Liquor Store
PO Box 903
River Crescent
1040

DELIVER TO

Ponta De Auro Liquor Store
Cnr Blesbok & Elizabeth
Station Park
Witbank
1040

Mobile 0835202C50
Telephone 0136562826

DELIVERY IN- STRUCTIONS

ORDER MESSAGE

REPRINT
TAX INVOICE
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY

Curr. ZAR
PAGE 1 OF 1
4390265140
40563314
2233169
Secondary Delivery
HKN

TAX INVOICE
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

917404088
18.01.2024
0448016920
837071
Duty Paid
ann
19652484

RETURN CODE	QUANTITY Cases	Bois	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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	292.07
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	375.51
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	341.12
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	18917.07
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	341.12
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1795.90
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							

445.42
4230.02

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

70387
70432

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

*WINDHOEK Draught NRB Tray 4 6x440ml * Items out of stock on original Sales Order

Gross Weight: 1629 Kg

Bottle Deposit Total: 1607.76

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR594.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ponta De Auro Bottle Store (Pty)		Ponta De Auro Liquor Store	
PO Box 903		Cnr Blesbok & Elizabeth	
River Crescent		Station Park	
1040		Witbank	
		1040	
		Mobile 0835202050	
		Telephone 0136562826	

DELIVERY INSTRUCTIONS	Crate Deposit - 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38
						VAT Total							
						146.16							

Total Units:	0 Cases	416 Pieces	0 Packs	0 Other	Gross Weight: 236 Kg	TOTAL:	1120.56
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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:			Terms: Payment 7 Days from Inv 2,0%
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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 NAME IN PRINT	CUSTOMER ID
							DATE