



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. 103175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917421473
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4630190397	TELEPHONE	
DELIVERY NO.	40581453 ✓	FAX	0448016920
SHIPMENT NO.	22405520	CUSTOMER NO.	26652
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	vettho

DELIVERY INSTRUCTIONS	CRATE DEPOSIT 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
70355	2			2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
70355	6			6	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	6411.96
70329	12			12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
	8			8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						VAT Total							

7 x Tray Returned 5.29

ALL RETURNED

Total Units: 6 Cases 0 Pieces 0 Packs 14 Other
Gross Weight: 458 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 15761.07
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
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						

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR128.81 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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			

CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joseph		30/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806108229
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4630190397	TELEPHONE	
DELIVERY NO.	86435943	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	26652
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	vetho
ORDER MESSAGE		SALES ORDER NO.	67330858

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67330858				
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
			70355 70329	6 7	Barrel Tray	HEINEKEN Keg 30L ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	929.27 313.90	929.27 313.90	0.00 0.00	0.00 0.00	139.39 47.09	1068.66 360.99	6411.95 2526.90
				6	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	2159.98
						1447.67							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other				Gross Weight: 321 Kg		TOTAL: 11098.83	
Bottle Deposit Total: 0.00				DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR89.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH				ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	