



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003115

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Vermaas Transport (Pty) Ltd
OK Liquor Charl Cilliers (2349)
317 Market Street Charl Cilliers
Secunda
2301

DELIVER TO

OK Liquor Charl Cilliers (2349)
317 Market Street Charl Cilliers
Secunda
2301
Mobile 0828518075
Telephone 0828518075

DELIVERY INSTRUCTIONS: 19664452 = LATE

ORDER MESSAGE

Quantity: 4058358

REPRINT	Curr. ZAR	TAX INVOICE	917422221
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4930287075	TELEPHONE	
DELIVERY NO.	40582998 ✓	FAX	0448016920
SHIPMENT NO.	2240611	CUSTOMER NO.	850817
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	ND0724129656
		SALES ORDER NO.	19664452

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	NETT PRICE	TOTAL VALUE Incl Vat
	10	150	70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	328.16	3281.64
	15	225	70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	309.27	6185.49
	15	225	70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01	276.33	4144.97
	15	225	70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	246.11	1230.56
	15	225	70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	346.54	5198.18
						Deduction Totals:						
						Trade Discount						
						VAT Total						
						Material(s) temporarily out of stock, please re-order						
						70432						
						70386						
						70393						
						70330						
						70392						
						70389						

Total Units: 15 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 822 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Ova	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Bottle Deposit Total: 0.00

TOTAL: 20040.84

Terms: Payment 15 Days form Simt 1%
Settlement discount of ZAR200.41 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

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
				20.01.24