HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917423657
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4790195632	TELEPHONE	
DELIVERY NO.	40584053 ✓	FAX	0448016920
SHIPMENT NO.	2241742	CUSTOMER NO.	856290
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19664676

SOLD TO
Hillbrow Jamaica Liquor & Wholesa
Cnr Klein Street & Pretoria Stree
Hillbrow
2001

DELIVER TO
Hillbrow Jamaica Liquor & Wholesa
Cnr Klein Street & Pretoria Stree
Hillbrow
2001 Mobile 0824951324
Telephone 0117202831

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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.95
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:							
						Trade Discount 440.22							
						VAT Total 2016.01							
			Material(s) temporarily out of stock, please re-order										
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	7	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 588 Kg

Bottle Deposit Total: 229.68

TOTAL: 15456.06

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
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	(2->exchange)
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	1848	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886	154						
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2,5%
Settlement discount of ZAR376.77 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	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

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

REPRINT	Curr. ZAR	TAX INVOICE	806108288
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4790195632	TELEPHONE	
DELIVERY NO.	86436479	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856290
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken
		SALES ORDER NO.	67332305

SOLD TO	DELIVER TO
Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001	Hillbrow Jamaica Liquor & Wholesa Cnr Klein Street & Pretoria Stree Hillbrow 2001 Mobile 0824951324 Telephone 0117202831

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total 703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL: 5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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
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