



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	917425634
TAX INVOICE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4280101561	TELEPHONE		
DELIVERY NO.	40586616	FAX		0448016920
SHIPMENT NO.	2242484	CUSTOMER NO.		9999
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HNK	CUST. REF.		101#0000013666
ORDER MESSAGE		SALES ORDER NO.		19669120

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		
					Deduction Totals:		1285.43
					Trade Discount		2773.54
					VAT Total		
					Material(s) temporarily out of stock, please re-order		
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order		

Returned empty 12x3 crates full
and 5x 30L empty kegs

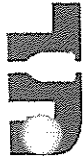
Total Units:	0 Cases	0 Pieces	0 Packs	63 Other	Gross Weight: 1056 Kg	TOTAL:	21263.81
					Bottle Deposit Total:	0.00	

DISCOUNT MESSAGE				TERMS: WEK: Purch. due next Friday 2% Settlement discount of ZAR425.28 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921
16x680ml HNK	4085886	660ml/750ml HNK	4085918		
12x680ml HNK	4085925				

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
					31/01/2024



07004524105001
Thursday, February 1, 2024
10:54:57 AM

4524.105

Goods Received Credit Note - Goods Returned -

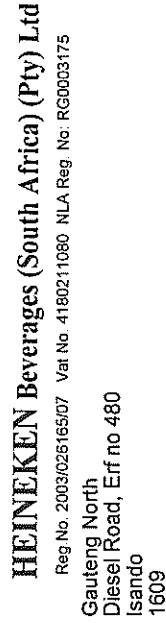
Supplier HEI03 HEINEKEN SA		Claim no CL506-000004524		Order Delivery Invoice Claim Seq 304501 GRV Seq Vat No 4180211080	
Address P O BOX 6146 RIVONIA		Invoice no 917425634		User JANE MAVUNDA (15)	
Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Workstation 105		Contact Person TRACEY VISAGIE	
2128		Date 01 Feb 2024 10:54		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	3.000	9.57	28.71
13		EMP HEINEKEN QT BOTTLES 660ML	1	36.000	1.74	62.64
7	50356	EMP WINDH 50/30 BARREL 30000ML	1	5.000	313.04	1 565.20
Name (Print Please) Magwedzha REG HEB 277 FS				Sub Total: 1 656.55		
Date 01/02/24				Tax: 248.49		
Signature Magwedzha				Total: 1 905.04		

Magwedzha



07304501105001



Reg No. 2003/025165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Heineken

beverages

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Robinson Liquors (Pty) Ltd

Ultra Express Hazelwood

PO Box 19083

Wynberg

7824

DELIVER TO

Ultra Express Hazelwood

19 Dely Road

Hazelwood

0081

Mobile Telephone 0124604896

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity: 4058358

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.97
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						248.48							

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1905.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X8 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2%				
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	4023985						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE				
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				
16x660ml HNK	4085886										
12x660ml HNK	4085925										
				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	