



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		DELIVER TO	
J Lala Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559		Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559 Mobile 0732380005 Telephone 0117333744	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		4730288869	
DELIVERY NO.		40543688 ✓	
SHIPMENT NO.		2224651	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
TELEPHONE			
FAX		0448016920	
CUSTOMER NO.		52456	
TAX CLASS		Duty Paid	
CUST. REF.		012	
SALES ORDER NO.		19634932	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind. Vat
			70323 4085925	3 100	Tray Piece	WINDHOEK Lager NRB Tray 4(6x44cl) ZA Crate Own Generic 12x660ml	313.90 9.57	313.90 9.57	0.00 0.00	0.00 0.00	47.09 1.44	360.99 11.01	1082.96 1100.55
						VAT Total		284.81					
			Material(s) temporarily out of stock, please re-order										
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 100 Pieces 0 Packs 3 Other

Gross Weight: 260 Kg

Bottle Deposit Total: 0.00

TOTAL:

2183.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		2183.51													
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE															
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR21.66 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																			
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																										
16x660ml HNK	4085886																														
12x660ml HNK	4085925																														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HANSEN	AMR	KAPS		05/01/2024



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
J Lala
Kaps Liquor Store
Cnr Third & Fifth Ave, Bakerton
Springs
1559

DELIVER TO
Kaps Liquor Store
Cnr Third & Fifth Ave, Bakerton
Springs
1559
Mobile 0732380005
Telephone 0117333744

REPRINT	Curr. ZAR	TAX INVOICE	806092009
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4730288869	TELEPHONE	
DELIVERY NO.	86416156	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	52456
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	012
SALES ORDER NO.		67313020	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							351.70
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other													
Gross Weight: 568 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4XSL 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			