



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	917407797
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4750286124	TELEPHONE	
DELIVERY NO.	40568964 ✓	FAX	0448016920
SHIPMENT NO.	2235210	CUSTOMER NO.	862735
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	862735
SALES ORDER NO.		19658047	

SOLD TO
V Dub Tech (Pty) Ltd
VDubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401

DELIVER TO
VDubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401
Mobile 0826008663
Telephone 0826008663

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 VA Incl. Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	165
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8
						Deduction Totals:							
						Trade Discount		679.35					
						VAT Total		5344.94					

Total Units: 90 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 2080 Kg

Bottle Deposit Total: 1607.76

TOTAL: 4097

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR765.64 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Ascar

800

Bongi

22/01/24



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806102062
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4750286124	TELEPHONE	
DELIVERY NO.	86427230	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862735
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	862735
		SALES ORDER NO.	67323865

SOLD TO
V Dub Tech (Pty) Ltd
VDubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401

DELIVER TO
VDubtech Liquor Store
1 Richdale Road Primrose Ext 6
Germiston
1401
Mobile 0826008663
Telephone 0826008663

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					CUST. REF.		862735			
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 VAT Incl.Vat
					4085925	33	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00	0.00	1.44	11.01	36
					4085918	396	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	79
								VAT Total				150.73					
Total Units: 0 Cases 429 Pieces 0 Packs 0 Other																	

Total Units: 0 Cases 429 Pieces 0 Packs 0 Other										Gross Weight: 244 Kg							
										Bottle Deposit Total: 0.00				TOTAL: 115			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:									
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16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CONDITIONS OF SALE					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925											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	