



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	91727782
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	40425455 ✓	FAX	0448016920
SHIPMENT NO.	2177027	CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	John HKN

SOLD TO
Oakhill Cellars/CC
Oakhill Cellars
PO Box 2445
Randburg
2125

DELIVER TO
Oakhill Cellars
Pretoria Street
Shop 127 Sanlam Centre
Randburg
2194
Mobile 0832921982
Telephone 0117892545

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00

ORDER MESSAGE

SALES ORDER NO.
19520664

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
			70365	4	Barrel X	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	4065.53
				4	Piece	Keg Deposit							
						VAT Total	718.11	313.04			46.96	360.00	1439.98
			Material(s) temporarily out of stock, please re-order										
			70336	22	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL: 5505.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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						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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		5505.51	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:													
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
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		CASH		CHEQUE		ACCOUNT		OTHER				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH		CHEQUE		ACCOUNT		OTHER				
16x660ml HNK	4085886																		
12x660ml HNK	4085925								CASH		CHEQUE		ACCOUNT		OTHER				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



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Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806046422
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125	Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	09.11.2023
		VAT REG NO.	4600162434	TELEPHONE	
		DELIVERY NO.	86361930	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	3884
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	John HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67262273
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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
			70365	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	4065.53
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						VAT Total 718.11							

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 161 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 5505.51

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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								
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X7 50 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
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