

**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
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	

REPRINT	Curr. ZAR	TAX INVOICE	917318029
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40468485	FAX	0448016920
SHIPMENT NO.	2195318	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Add on
		SALES ORDER NO.	19562312

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	584.14
						Deduction Totals:							
						Trade Discount		2.55					
						VAT Total		76.19					
<i>Sent back Did not take old order</i>													

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

584.14

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% Settlement discount of ZAR11.68 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
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	4085988						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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 SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
							DATE

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM													
REPRINT		Curr. ZAR											
TAX INVOICE		PAGE 1 OF 1											
VAT REG NO.		4390265140											
DELIVERY NO.		40468485											
SHIPMENT NO.		2195318											
DELIVERY MODE		Secondary Delivery											
DELIVERY DAY		HKN											
TAX INVOICE		917318029											
DATE		29.11.2023											
TELEPHONE													
FAX		0448016920											
CUSTOMER NO.		837071											
TAX CLASS		Duty Paid											
CUST. REF.		Add on											
SALES ORDER NO.		19562312											
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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	584.14
Deduction Totals:													
Trade Discount							2.55						
VAT Total							76.19						
<i>sent back did not take order</i>													
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other													
Gross Weight: 28 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 584.14													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000016			
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		OK 20L HNK		4085919			
12X750ml Green		4000010		750 ml Oval		4000021		OK 30L HNK		4085920			
12X750 ml or		--		660 ml		4018870		OK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
16x660ml HNK		4085986											
12x660ml HNK		4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

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SOLD TO				DELIVER TO				REPRINT		Curr. ZAR		TAX INVOICE		806062697				
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040				Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		30.11.2023				
								VAT REG NO.		4390265140		TELEPHONE						
								DELIVERY NO.		86382200		FAX		0448016920				
								SHIPMENT NO.				CUSTOMER NO.		837071				
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
								DELIVERY DAY		DSD		CUST. REF.		Add on				
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM				ORDER MESSAGE				SALES ORDER NO.		67280670				
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					
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	584.14					
						Deduction Totals: Trade Discount							2.55					
						VAT Total							76.19					
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other															Gross Weight: 28 Kg			
															Bottle Deposit Total: 0.00		TOTAL: 584.14	
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% Settlement discount of ZAR11.68 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)					
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6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385											
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085888																	
12x660ml HNK	4085925																	
COMPANY REP./DRIVER						CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		