



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
Eastdene Wholesale Liquor Distrib Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055	Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055 Mobile Telephone 0132434249
DELIVERY INSTRUCTIONS	DELIVERY NO. 40411770 ✓
Crate Deposit 12 x 660ml 4058358 Quantity:	SHIPMENT NO. 2170730
ORDER MESSAGE	DELIVERY MODE Secondary Delivery
	DELIVERY DAY Delivery - 48h
	TAX CLASS Duty Paid
	CUST. REF. heineken
	SALES ORDER NO. 19479639

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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.41-	40.34	309.29	27836.51
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
						Deduction Totals:							
						Trade Discount							2189.00
						VAT Total							6811.38

Total Units: 0 Cases 0 Pieces 0 Packs 163 Other

Gross Weight: 2224 Kg

Bottle Deposit Total: 0.00

TOTAL:

52220.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1044.41 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 goods
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

901145030083

01/11/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806042998
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86359065	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850166
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken
		SALES ORDER NO.	67258660

SOLD TO

Eastdene Wholesale Liquor Distrib
Eastdene Liq Store Middelburg @ L
Cnr Jan van Riebeeck & Verdoorn S
Shop 11, Eastdene Complex
Middelburg
1055

DELIVER TO

Eastdene Liq Store Middelburg @ L
Cnr Jan van Riebeeck & Verdoorn S
Shop 11, Eastdene Complex
Middelburg
1055
Mobile
Telephone 0132434249

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						VAT Total							2110.19

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 Kg

Bottle Deposit Total: 0.00

TOTAL:

16178.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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		
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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