



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	917362636
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4280264492	TELEPHONE	
DELIVERY NO.	40518185 ✓	FAX	0448016920
SHIPMENT NO.	2215346	CUSTOMER NO.	90365
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JAB ORDER
SALES ORDER NO.		19584416	

SOLD TO	DELIVER TO
PM Teulon Liquor City Olievenhoutbos PO Box 700 Boksburg 1459	Liquor City Olievenhoutbos R55 Sandton/Pretoria, Olievenhout Shop 31 Olievenhoutbos Plaza Centr Pretoria 0187 Mobile Telephone 0126520858

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA ✓ Deduction Totals: Trade Discount 1254.69 VAT Total 9221.97 <i>1x12 Heineken 650ml damage Returned.</i>	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78

Total Units: 270 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 3386 Kg
Bottle Deposit Total: 0.00	TOTAL: 70701.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1767.54 if paid by 23.12.2023 R707.02 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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	4085886						
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
<i>R. M. 1-2</i>	<i>[Signature]</i>	<i>Heineken</i>	<i>21/12</i>	<i>21.12.2023</i>

SOLD TO						DELIVER TO							DELIVERY NO.		86403611		FAX		0448016920	
PM Teulon Liquor City Olievenhoutbos PO Box 700 Boksburg 1459						Liquor City Olievenhoutbos R55 Sandton/Pretoria, Olievenhout Shop 31 Olievenhoutbos Plaza Centr Pretoria 0187 Mobile Telephone 0126520858						SHIPMENT NO.				CUSTOMER NO.		90365		
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
												DELIVERY DAY		DSD		CUST. REF.		JAB ORDER		
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE								SALES ORDER NO.		67302627		
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				
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA				232.35	232.35	0.00	4.65-	34.16	261.86	261.86				
						Deduction Totals: Trade Discount								4.65						
						VAT Total								34.16						
Total Units: 1 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 13 Kg Bottle Deposit Total: 0.00 TOTAL: 261.86																				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094						Terms: 15 days frm strtmt with COD Opt. Settlement discount may be deducted: R6.55 if paid by 24.12.2023 R2.62 if paid by 15.01.2024 Calculation excl. deposit on returnable items.				
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
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						CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK		4085886																		
12x660ml HNK		4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				