



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

1210

SOLD TO
JM Bhula
Allandale Liquor Cellars
PO Box 10
Halfway House
1685

DELIVER TO
Allandale Liquor Cellars
63 Modderfontein Road
Midrand
1685
Mobile
Telephone 011 8052361

REPRINT		Curr. ZAR		TAX INVOICE	917269277
TAX INVOICE		PAGE 1 OF 1		DATE	03.11.2023
VAT REG NO.	4720179805	TELEPHONE			
DELIVERY NO.	40417626	FAX		0448016920	
SHIPMENT NO.	2173030	CUSTOMER NO.		14664	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		Jitu	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 7
PARK MODDERFONTEIN RD PLOT63 -Before 16h

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70333		3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	3.14	46.61	357.37	1072.12
	70382		2	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	2.17	35.28	270.51	541.04
	70335		2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	3.14	46.61	357.37	714.75
			2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01
					Deduction Totals:								
					Trade Discount								
					VAT Total								

Material(s) temporarily out of stock, please re-order
70389 5 Tray
70387 15 Crate
70383 3 Crate
70329 5 Tray
70386 10 Crate
70385 10 Crate

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 83 Kg

Bottle Deposit Total: 41.76

TOTAL: 2349.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5 L 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	4023386		
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 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR45.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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
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1609

SOLD TO
JM Bhula
Allandale Liquor Cellars
PO Box 10
Halfway House
1685

DELIVER TO
Allandale Liquor Cellars
63 Modderfontein Road
Midrand
1685
Mobile
Telephone 0118052361

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:
PARK MODDERFONTEIN RD PLOT63 -Before 16h

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917269277
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4720179805	TELEPHONE	
DELIVERY NO.	40417626	FAX	0448016920
SHIPMENT NO.	2173030	CUSTOMER NO.	14664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jitu

RETURN CODE	QUANTITY Cases	Bois	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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	1072.12
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	2.17-	35.28	270.51	541.04
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	714.75
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:		20.03					
						Trade Discount							
						VAT Total		306.51					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70383	3	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 83 Kg

Bottle Deposit Total: 41.76

TOTAL:

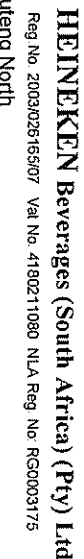
2349.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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 NlCrate	4015031							
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				
				DATE				

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR45.60 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Gauteng North
Diesel Road, Etf no 480
Isando
1609

SOLD TO	JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685
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1685
Mobile
Telephone 0118052361

REPRINT	Curr. ZAR	TAX INVOICE	806062060
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4720179805	TELEPHONE	29.11.2023

DELIVERY NO.	86381028	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19509027

DELIVERY INSTRUCTIONS **Crate Deposit** 12 x 660ml **Quantity:** 40583358 **PARK MODDERFONTEIN RD PLOT63 -Before 16h**

ORDER
MESSAGE

SALES ORDER NO.	67280360
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	7 Other
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Gross Weight: 83 Kg

Bottle Deposit Total: 41.76

TOTAL:

2349.92

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (STW)				4000000		4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR45.60 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	DISCOUNT MESSAGE				
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	CONDITIONS OF SALE	DISCOUNT MESSAGE				
12X750ml Green				4000021		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or				--		660 ml	4018970	DK 50L HNK	4085921						
1 Lit NUCate				4015031											
16x560ml HNK				4085898											
12x560ml HNK				4085925						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	
ACCOMPT PAYMENT RECEIVED										CONDITIONS OF SALE				DISCOUNT MESSAGE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____