



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO													
M.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752		Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119555339													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE															
RETURN CODE	QUANTITY Cases	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			
		70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57			
		70391	36	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.71-	38.76	297.19	10698.97			
		70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3150.07			
		70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30			
		70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28			
		70365	18	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	17700.28			
			33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18			
			24	Piece	Keg Deposit		313.04			46.96	360.00	8639.91			
					Deduction Totals:										
					Trade Discount	1896.31									
					VAT Total	7650.86									
Material(s) temporarily out of stock, please re-order															
		70370	36	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
		70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order										
		70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
		70432	252	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
Total Units: 0 Cases 0 Pieces 0 Packs 113 Other						Gross Weight: 2133 Kg						TOTAL: 58656.56			
Bottle Deposit Total: 689.04															
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 ZAR488.61 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		2376							
16x660ml HNK		4085886													
12x660ml HNK		4085925		264										CONDITIONS OF SALE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
				Jep				11/12/2023							

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	806072250
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4870206937	TELEPHONE	
DELIVERY NO.	86393341	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3933
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email order
		SALES ORDER NO.	67292281

SOLD TO	DELIVER TO
M.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752	Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119555339
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE	

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
			4085925	264	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
			4085920	19	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	6839.92
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total		1985.18					

Total Units: 0 Cases 2661 Pieces 0 Packs 0 Other

Gross Weight: 1799 Kg

Bottle Deposit Total: 0.00

TOTAL:

15219.74

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%
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	