



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	917325100
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40476974 ✓	FAX	0448016920
SHIPMENT NO.	2198193	CUSTOMER NO.	853737
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ronie
SALES ORDER NO.	19559647		

SOLD TO			DELIVER TO			DELIVERY NO.		40476974 ✓		FAX		0448016920	
Skywalker Liquor (Pty) Ltd Skywalker Liquor Zeerust Cnr Voortrekker & Forsman Streets Zeerust 7865			Skywalker Liquor Zeerust Cnr Voortrekker & Forsman Streets Zeerust 7865 Mobile 0836214053 Telephone 0836214053			SHIPMENT NO.		2198193		CUSTOMER NO.		853737	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		Ronie	
						DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.
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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70386	14	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3408.27
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.14
						Deduction Totals:							
						Trade Discount		174.77					
						VAT Total		1831.17					
			Material(s) temporarily out of stock, please re-order										
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 590 Kg

Bottle Deposit Total: 501.12

TOTAL:

14038.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	SKYWALKER LIQUOR ZEERUST	Terms: Payment 15 Days form Stmt 1%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		DATE 04/12/2023 TIME 09:35	Settlement discount of ZAR131.99 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085001	GRN NO	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023085	CLAIM NO	(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000020		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085018	CONTENTS NOT CHECKED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085020	RECEIVED BY	CONDITIONS OF SALE
12X750 ml or		660 ml	4018870	DK 50L TINK	4085024	ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			FULL SIGNATURE	All transactions are subject to the Heineken Beverages South
16x660ml HNK	4085886					CHEQUE	Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925					ACCOUNT	Refer www.heinekenbeverages.co.za
						OTHER	

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSK0091	[Signature]	Virginie		04-11-23

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SOLD TO		DELIVER TO	
Skywalker Liquor (Pty) Ltd Skywalker Liquor Zeerust Cnr Voortrekker & Forsman Streets Zeerust 7865		Skywalker Liquor Zeerust Cnr Voortrekker & Forsman Streets Zeerust 7865 Mobile 0836214053 Telephone 0836214053	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 67284349	

Curr. ZAR		TAX INVOICE	806065952
CREDIT NOTE		PAGE 1 OF 1	DATE 05.12.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	86385784	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	853737
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ronie

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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total 120.06							

Total Units: 0 Cases 280 Pieces 0 Packs 0 Other

Gross Weight: 190 Kg

Bottle Deposit Total: 0.00

TOTAL:

920.46

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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
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	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085986														
12x660ml HNK	4085925														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE