



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	REPRINT	Curr. ZAR	TAX INVOICE	917328597
Vetho Airport Retailers (Pty) Ltd McGinty's Airport PO Box 1268 OR Tambo Int Airport 1627	McGinty's Airport Jhb International Airport Basemen Kempton Park 1619 Mobile Telephone 0113903394	**TAX INVOICE**	PAGE 1 OF 1	DATE	05.12.2023
		VAT REG NO.	4630190397	TELEPHONE	
		DELIVERY NO.	40480181 ✓	FAX	0448016920
		SHIPMENT NO.	2200268	CUSTOMER NO.	26652
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19562676
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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
			70355	8	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	8549.28
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
				8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
						VAT Total							
						1742.90							
			Material(s) temporarily out of stock, please re-order										
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70370	6	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other	Gross Weight:	403 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 13362.22

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 ZAR104.82 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	08	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
		JOSEPH		05/12/2023

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806066888							
Vetho Airport Retailers (Pty) Ltd McGinty's Airport PO Box 1268 OR Tambo Int Airport 1627		McGinty's Airport Jhb International Airport Basemen Kempton Park 1619 Mobile Telephone 0113903394		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		06.12.2023							
				VAT REG NO.		4630190397		TELEPHONE									
				DELIVERY NO.		86387144		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		26652							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		HNK							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67286777							
RETURN CODE	QUANTITY Cases	Bols	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				
			4085920	8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97				
						VAT Total		375.65									
Total Units: 0 Cases 8 Pieces 0 Packs 0 Other													Gross Weight: 76 Kg				
Bottle Deposit Total: 0.00													TOTAL: 2879.97				
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	