



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	917264517
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40411701 ✓	FAX	0448016920
SHIPMENT NO.	2170730	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

SOLD TO
Ponta De Auro Bottle Store (Pty)
Ponta De Auro Liquor Store
PO Box 903
River Crescent
1040

DELIVER TO
Ponta De Auro Liquor Store
Cnr Blesbok & Elizabeth
Station Park
Witbank
1040
Mobile 0835202050
Telephone 0136562826

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE	SALES ORDER NO.	19506852
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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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	584.14
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	572.82
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1795.90
						Deduction Totals:							
						Trade Discount							12.90
						VAT Total							385.16
						Material(s) temporarily out of stock, please re-order							
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order

✓ Sent back
oncut Dec 2023

Total Units:	2 Cases	0 Pieces	0 Packs	7 Other	Gross Weight:	140 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2952.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR59.06 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
		Dolores B dista	837071	01/11/2023



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

REPRINT	Curr. ZAR	TAX INVOICE	806043207
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	86359064	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

SOLD TO	DELIVER TO
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE	SALES ORDER NO.	67258659
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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
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	572.82
						Deduction Totals: Trade Discount							2.50
						VAT Total							74.72

Total Units:	2 Cases	0 Pieces	0 Packs	0 Other	Gross Weight:	27 Kg	Bottle Deposit Total:	0.00	TOTAL:	572.82
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR11.46 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								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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	4085886																
12x660ml HNK	4085925																

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