



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	
Skywalker Liquor (Pty) Ltd Skywalker Liquor - Northam Cnr Cally & Ruby Streets Shop 2, Eloff Building Thabazimbi 0387		Skywalker Liquor - Northam Cnr Cally & Ruby Streets Shop 2, Eloff Building Thabazimbi 0387 Mobile 0826659043 Telephone 0826659043	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
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		20 Tray	
70390		10 Tray	
70336		60 Crate	
70389		10 Tray	
70392		50 Case	
70391		10 Tray	
70409		5 Tray	
70332		5 Tray	
70382		5 Crate	
70335		10 Tray	
70334		5 Tray	
70406		10 Case	
70329		20 Tray	
70432		10 Tray	
70386		10 Crate	
70330		20 Tray	
70393		10 Tray	
70385		14 Crate	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR793.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUKE		ROSE	780206083708	16/10/2023



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Diesel Road, Erf no 480
Isando
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SOLD TO
Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Northam
Cnr Cally & Ruby Streets
Shop 2, Eloff Building
Thabazimbi
0387

DELIVER TO
Skywalker Liquor - Northam
Cnr Cally & Ruby Streets
Shop 2, Eloff Building
Thabazimbi
0387
Mobile 0826659043
Telephone 0826659043

REPRINT	Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE	4490289818	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40379668	FAX	0448016920
DELIVERY NO.	2156779	CUSTOMER NO.	853774
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Email order HNK
DELIVERY DAY		SALES ORDER NO.	19466879

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
				89	Piece	Crate Deposit Other		9.57			1.44	11.01	979.50
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1369.34							
						10757.60							
						Material(s) temporarily out of stock, please re-order							
						70385 36							
						70333 10							
						Crate							
						Tray							
						WINDHOEK Lager RB Crate 12x660ml ZA							
						*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 224 Other

Gross Weight: 3536 Kg

Bottle Deposit Total: 1858.32

TOTAL:

82474.94

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:			Settlement discount of ZAR793.57 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

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Skywalker Liquor (Pty) Ltd Skywalker Liquor - Northam Cnr Cally & Ruby Streets Shop 2, Eloff Building Thabazimbi 0387	Skywalker Liquor - Northam Cnr Cally & Ruby Streets Shop 2, Eloff Building Thabazimbi 0387 Mobile 0826659043 Telephone 0826659043
VAT REG NO.	4490289818
DELIVERY NO.	86347732
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67250391
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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
			4085925	104	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1144.57
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.52
						VAT Total							287.10

Total Units: 0 Cases 632 Pieces 0 Packs 0 Other

Gross Weight: 451 Kg

Bottle Deposit Total: 0.00

TOTAL:

2201.11

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%
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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