



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	917236002
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4230207260	TELEPHONE	
DELIVERY NO.	40382036 ✓	FAX	0448016920
SHIPMENT NO.	2158008	CUSTOMER NO.	851710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	DIRK
SALES ORDER NO.		19474529	

SOLD TO	DELIVER TO
142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182	Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	71062.51
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70383	77	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	20734.18
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	21263.81
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							2611.57
						VAT Total							15259.40
						Material(s) temporarily out of stock, please re-order							
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA							
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 410 Cases 77 Pieces 0 Packs 7 Other	Gross Weight: 5918 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 116988.75

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 ZAR2268.91 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		DIRK		17/10/23

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806029720									
142 Main Road Centurion CC Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182		Ultra Wolmer 690 President Steyn Street Wolmer Shop 1 & 2, Serrao Building Pretoria 0182 Mobile 0836203149 Telephone 0836203149		**CREDIT NOTE**		PAGE 1 OF 1		DATE		18.10.2023							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4230207260		TELEPHONE							
						DELIVERY NO.		86342384		FAX							
						SHIPMENT NO.				CUSTOMER NO.							
						DELIVERY MODE		Secondary Delivery		TAX CLASS							
						DELIVERY DAY		DSD		CUST. REF.							
										DIRK							
						SALES ORDER NO.				67243330							
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				
			4085925	107	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1177.59				
			4085918	1284	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2569.28				
						VAT Total		488.72									
Total Units: 0 Cases 1391 Pieces 0 Packs 0 Other													Gross Weight: 790 Kg				
Bottle Deposit Total: 0.00													TOTAL: 3746.87				
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									
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		4085986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	