

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

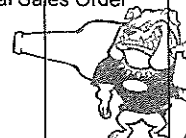
Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	917229654
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4230251086		TELEPHONE	
DELIVERY NO.	40377608 ✓		FAX	0448016920
SHIPMENT NO.	2156263		CUSTOMER NO.	63623
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Wayne HNK
			SALES ORDER NO.	19465664

SOLD TO		DELIVER TO		WAY HNK NO.	4255251555	TELEPHONE	
Dog Box Hyper Boksburg (Pty)Ltd Dog Box Hyper Boksburg PO Box 10329 Fonteinreit 1459		Dog Box Hyper Boksburg 221 Cnr Cason & Trichardt's Road Boksburg North 1460 Mobile 0826875358 Telephone 0826875358		DELIVERY NO.	40377608 ✓	FAX	0448016920
				SHIPMENT NO.	2156263	CUSTOMER NO.	63623
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKH	CUST. REF.	Wayne HNK

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465664
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
						Deduction Totals:							
						Trade Discount		2360.43					
						VAT Total		10540.21					
			70384	1	Pallet	*AMSTEL NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							



DOE BOX
HYPER
011 892 8090

Total Units:	237 Cases	0 Pieces	0 Packs	5 Other
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Gross Weight: 3361 Kg

Bottle Deposit Total: 0.00

TOTAL:

80808.29

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR808.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		4WWay 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											
16x600ml HNK	4085886														
12x660ml HNK	4085925	231x12													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			
[Signature]			[Signature]			B. Branden						13 Oct			

**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

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027608					
Dog Box Hyper Boksburg (Pty)Ltd Dog Box Hyper Boksburg PO Box 10329 Fonteinreit 1459		Dog Box Hyper Boksburg 221 Cnr Cason & Trichardts Road Boksburg North 1460 Mobile 0826875358 Telephone 0826875358		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023					
				VAT REG NO.		4230251086		TELEPHONE					
				DELIVERY NO.		86340333		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 63623					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. Wayne HNK					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241987					
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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27	
		4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77	
					VAT Total 1055.09								
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other						Gross Weight: 1705 Kg							
						Bottle Deposit Total: 0.00							
						TOTAL: 8089.04							
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		
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									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	