



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	917412046
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40573171 ✓	FAX	0448016920
SHIPMENT NO.	2237163	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ann
SALES ORDER NO.		19662514	

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.		19662514	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat		
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	29		
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	1678		
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.41-	39.71	304.44	304		
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	179		
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84		
						Deduction Totals:									
						Trade Discount							228.49		
						VAT Total							2969.76		
			Material(s) temporarily out of stock, please re-order												
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order								
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order								

Total Units: 77 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 1426 Kg

Bottle Deposit Total: 1607.76

TOTAL:

2276

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 ZAR401.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	276		DK 50L HNK	4085921							ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
16x650ml HNK	4085886	8															
12x650ml HNK	4085925	23															
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Joshua Rambiana				Joshua Rambiana		837071		24/01/2024	



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806103923
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	86430682	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ann
		SALES ORDER NO.	67326993

SOLD TO			DELIVER TO			VAT REG NO.		4390265140		TELEPHONE						
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 NO.		86430682		FAX		0448016920				
						SHIPMENT NO.				CUSTOMER NO.		837071				
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
						DELIVERY DAY		DSD		CUST. REF.		ann				
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM				ORDER MESSAGE						SALES ORDER NO.		67326993	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat			
	Cases	Bots														
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2!			
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5!			
						VAT Total										
						105.05										
Total Units: 0 Cases 299 Pieces 0 Packs 0 Other																

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

80

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		80								
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE												
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		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
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919																		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921																		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					COMPANY REP./DRIVER																
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