



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 Orange Apple Retail (Pty)Ltd Witpoortjie Blue Bottle Liquors Cnr McGrath & Dirkie Uys, Witpoor Shop 13, Pick 'n Pay Centre Roodepoort 1724	DELIVER TO Witpoortjie Blue Bottle Liquors Cnr McGrath & Dirkie Uys, Witpoor Shop 13, Pick 'n Pay Centre Roodepoort 1724 Mobile 0764232516 Telephone 0116753561		
REPRINT	Curr. ZAR	TAX INVOICE	917183146
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4030221354	TELEPHONE	
DELIVERY NO.	40330157	FAX	0448016920
SHIPMENT NO.	2137540	CUSTOMER NO.	856406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNKN_20102

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19421037
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	1536.58
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1340.13
						Deduction Totals:							
						Trade Discount							188.43
						VAT Total							449.19
						Material(s) temporarily out of stock, please re-order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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							

Total Units: 2 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 130 Kg

Bottle Deposit Total: 0.00

TOTAL:

3443.76

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	3443.76
									BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R86.09 if paid by 18.09.2023 R68.88 if paid by 22.09.2023 Calculation excl. deposit on returnable items.					
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	444									
16x660ml HNK	4085886													
12x660ml HNK	4085925	30												
									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 M. Agnew	CUSTOMER SIGNATURE [Signature]	CUSTOMER NAME IN PRINT Mariska	CUSTOMER ID	DATE 18/09/2023
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		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
		VAT REG NO.	4030221354	TELEPHONE	
		DELIVERY NO.	86318156	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	856406
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNKN_20102

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67221178
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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
			4085925	74	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	814.41
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							244.04

Total Units: 0 Cases 602 Pieces 0 Packs 0 Other

Gross Weight: 388 Kg

Bottle Deposit Total: 0.00

TOTAL:

1870.9

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE