



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

Overland Newcastle Distribution (Overland Newcastle Distribution)
319 Newcastle Street
Newcastle
2940

Overland Newcastle Distribution
319 Newcastle Street
Newcastle
2940

Mobile 0723742676
Telephone 0723742676

REPRINT	Curr. ZAR	TAX INVOICE	917407774
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4880291861	TELEPHONE	
DELIVERY NO.	40569115	FAX	0448016920
SHIPMENT NO.	2235205	CUSTOMER NO.	869381
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

SOLD TO	DELIVER TO
Overland Newcastle Distribution (Overland Newcastle Distribution) 319 Newcastle Street Newcastle 2940	Overland Newcastle Distribution 319 Newcastle Street Newcastle 2940

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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CODE	Cases	Boles	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Val&Dep	UNIT PRICE Excl Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Val
	70388		90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
	70336		231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.47
	70389		270	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	98585.13
	70391		84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
	70335		90	Case	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
	70329		180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
	70432		63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
	70386		308	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
	70330		90	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
	70385		231	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
			770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.23
					Deduction Totals: Trade Discount							
					VAT Total		63561.15					
					Material(s) temporarily out of stock, please re-order							
			30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70393											
Total Units: 1637 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 22349 Kg												

Total Units: 1637 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 22349 Kg
Bottle Deposit Total: 16077.60
TOTAL: 487225.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X6 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			
18X1 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			
1 Lit Nuc/ate	4015031	660ml/50ml HNK	4085918	DK 50L HNK	4085921			
15x650ml HNK	4085986							
12x650ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
Ames Hm5092ES			[Signature]			Ames		
						CUSTOMER ID		
						DATE		
						21/01/2024		

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR9205.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)