



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 K G Fernandes Liquor City Valley River Northam PO Box 235 Northam 0360		DELIVER TO Liquor City Valley River Northam 13 Opel Street Valley River Shopping Centre Shop Northam 0360 Mobile 0823366173 Telephone 0147844431										
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE										
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
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	6151.76
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	5593.65
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
		70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
		70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	241.19
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	13419.98
		70380	63	Case	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
		70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	22287.22
		70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			38	Piece	Crate Deposit Other		9.57			1.44	11.01	418.22
					Deduction Totals:							
					Trade Discount							
						2720.84						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1859.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER FRANCE	CUSTOMER SIGNATURE Sung	CUSTOMER NAME IN PRINT Mpho	CUSTOMER ID	DATE 23/10/2023
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2903/020105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40392613	FAX	0448016920
DELIVERY NO.	2162789	CUSTOMER NO.	89202
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Lilly
DELIVERY DAY		SALES ORDER NO.	19479344

SOLD TO
R G Fenandes
Liquor City Valley River Northam
PO Box 235
Northam
0360

DELIVER TO
Liquor City Valley River Northam
13 Opel Street
Valley River Shopping Centre Shop
Northam
0360
Mobile 0823366173
Telephone 0147844431

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
						VAT Total		12302.23					
						Material(s) temporarily out of stock, please re-order							
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70326	2	Pallet	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 166 Cases 0 Pieces 0 Packs 131 Other

Gross Weight: 4243 Kg

Bottle Deposit Total: 793.44

TOTAL:

94317.11

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 ZAR1859.72 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		
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	CASH	CHEQUE	ACCOUNT	OTHER
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



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.10.2023																	
VAT REG NO.		NA		TELEPHONE		DELIVERY NO.		8634 / 299		FAX		0448016920																	
SHIPMENT NO.				CUSTOMER NO.		89202		TAX CLASS		Duty Paid																			
DELIVERY MODE		Secondary Delivery		CUST. REF.		Lilly		SALES ORDER NO.		67248438																			
DELIVERY DAY		DSD		LIST PRICE		Excl. Vat&Dep		UNIT PRICE		Excl. Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE		Incl. Vat							
		70380		1		Tray		WINDHOEK Draught NRB Tray		313.90		313.90		0.00		6.28-		46.14		353.76		353.76							
		4085925		54		Piece		2(12x440ml) ZA		9.57		9.57		0.00		0.00		1.44		11.01		594.30							
		4085918		72		Piece		Crate Own Generic 12x660ml		1.74		1.74		0.00		0.00		0.26		2.00		144.07							
								Deduction Totals:																					
								Trade Discount																					
								6.28																					
								VAT Total																					
								142.45																					
Total Units: 0 Cases 126 Pieces 0 Packs 1 Other																								Gross Weight: 162 Kg		Bottle Deposit Total: 0.00		TOTAL: 1092.13	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
4X5 L BIB (SPW)		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:						Settlement discount of ZAR7.08 may be deducted for timeous payment.															
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
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													