



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
Ballard Holdings (Pty)Ltd
Overland Ballard Liquor Store
Stand 1883 Bram Fisher Drive
Shop 6,Evander Square
Evander
2280

DELIVER TO
Overland Ballard Liquor Store
Stand 1883 Bram Fisher Drive
Shop 6,Evander Square
Evander
2280
Mobile 0846948781
Telephone 0846948781

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917359720
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4280284060	TELEPHONE	
DELIVERY NO.	40514083✓	FAX	0448016920
SHIPMENT NO.	2214003	CUSTOMER NO.	856039
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lianhou Guo
		SALES ORDER NO.	19596616

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 VA Incl Vat
			4085925	540	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594
						VAT Total	775.17						
Total Units: 0 Cases 540 Pieces 0 Packs 0 Other													
Gross Weight: 1134 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													594

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Barcode				TOTAL:		594	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094						DISCOUNT MESSAGE			
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				CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER				
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				



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806080497
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4280284060	TELEPHONE	
DELIVERY NO.	86402121	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856039
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lianhou Guo

SOLD TO					DELIVER TO					VAT REG NO.		4280284060		TELEPHONE					
Ballard Holdings (Pty)Ltd Overland Ballard Liquor Store Stand 1883 Bram Fisher Drive Shop 6,Evander Square Evander 2280					Overland Ballard Liquor Store Stand 1883 Bram Fisher Drive Shop 6,Evander Square Evander 2280 Mobile 0846948781 Telephone 0846948781					DELIVERY NO.		86402121		FAX		0448016920			
										SHIPMENT NO.				CUSTOMER NO.		856039			
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
										DELIVERY DAY		DSD		CUST. REF.		Lianhou Guo			
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:							ORDER MESSAGE							SALES ORDER NO.		67301004	
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 VA Incl.Vat					
			4085925	540	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	59.					
						VAT Total								775.17					

Total Units: 0 Cases 540 Pieces 0 Packs 0 Other

Gross Weight: 1134 Kg

Bottle Deposit Total: 0.00

TOTAL: 59.

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%			
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	—		680 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
16x660ml HNK	4085886								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				

Terms: Payment 7 Days from Inv 2,0%

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