



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917318030
Marisa De Phino Klipfontein Blue Bottle Liquors X PO Box 2204 Nigel 1490	Klipfontein Blue Bottle Liquors X Cnr Watermeyer & Totius Shop 2, Randsave Centre Witbank 1035 Mobile 0733986373 Telephone 0136564738	**TAX INVOICE**	PAGE 1 OF 1	DATE	29.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40469072 ✓	FAX	0448016920
		SHIPMENT NO.	2195318	CUSTOMER NO.	838247
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	nikki

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19562387
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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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	53.93-	33.93	260.14	7804.35
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
						Deduction Totals:							
						Trade Discount		2076.84					
						VAT Total		2015.72					
			Material(s) temporarily out of stock, please re-order										
			70336	55	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70331	5	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	55 Other	Gross Weight:	727 Kg	Bottle Deposit Total:	0.00	TOTAL:	15453.81
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R309.08 if paid by 06.12.2023 R270.44 if paid by 13.12.2023 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		ACCOUNT PAYMENT RECEIVED
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						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
		PIET		29/11/23



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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 67280671	

REPRINT	Curr. ZAR	TAX INVOICE	806062690
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86382201	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838247
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	nikki

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	198	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2179.09
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total							904.37

Total Units: 0 Cases 2574 Pieces 0 Packs 0 Other Gross Weight: 1461 Kg
Bottle Deposit Total: 0.00 TOTAL: 6933.47

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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	