



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000311

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO:	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917292613
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090	The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone	**TAX INVOICE**	PAGE 1 OF 1	DATE	16.11.2023
		VAT REG NO.		TELEPHONE	
		DELIVERY NO.	40442761 ✓	FAX	0448016920
		SHIPMENT NO.	2183799	CUSTOMER NO.	865461
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	009

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19536188
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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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		1002.76					
			Material(s) temporarily out of stock, please re-order										
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	29 Other	Gross Weight: 370 Kg	
					Bottle Deposit Total: 417.60	TOTAL: 7687.80

CR/TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR139.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
DISCOR	4016137	2.0 Lit	4000016	Pallets			
	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

REPRINT	Curr. ZAR	TAX INVOICE	806052178
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	86370155	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	865461
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	009
		SALES ORDER NO.	67269018

SOLD TO	DELIVER TO
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090	The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							41.11

Total Units:	0 Cases	117 Pieces	0 Packs	0 Other	Gross Weight:	66 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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	--	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
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