



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	917177270
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4810172678	TELEPHONE	
DELIVERY NO.	40324492 ✓	FAX	0448016920
SHIPMENT NO.	2135319	CUSTOMER NO.	21404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email
		SALES ORDER NO.	19414762

SOLD TO
Actonville Bottle Store (Pty) Ltd
Actonville Liquor Store 12
PO Box 18037
Actonville
1506

DELIVER TO
Actonville Liquor Store 12
441 Cnr Kimberley & Birmingham Ro
Actonville
1506 Mobile 0662484444
Telephone 0114203412

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: C011	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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.75
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						VAT Total	711.33						

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other	Gross Weight: 250 Kg	
Payment Instruction: C011	Bottle Deposit Total: 125.28	TOTAL: 5453.51

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 ZAR104.86 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		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
Shingwan	Shan	Shan		14/9/23

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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806004844
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4810172678	TELEPHONE	
DELIVERY NO.	86312136	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	21404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email
		SALES ORDER NO.	67217810

SOLD TO	DELIVER TO
Actonville Bottle Store (Pty) Ltd Actonville Liquor Store 12 PO Box 18037 Actonville 1506	Actonville Liquor Store 12 441 Cnr Kimberley & Birmingham Ro Actonville 1506 Mobile 0662484444 Telephone 0114203412

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: C011	ORDER MESSAGE		SALES ORDER NO.	67217810
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			4085925	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							124.63

Total Units: 0 Cases 293 Pieces 0 Packs 0 Other

Gross Weight: 197 Kg

Payment Instruction: C011

Bottle Deposit Total: 0.00

TOTAL:

955.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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