



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
Glen Marais Hyper CC
Liquor City Glen Marais
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Glen Marais
Cnr Dann & Veld Glen Marais Ext 1
Shop 4 Glen Marais Shopping Centre
Kempton Park
1619
Mobile
Telephone 0113916005

REPRINT	Curr. ZAR	TAX INVOICE	917288505
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4690255205	TELEPHONE	
DELIVERY NO.	40436900 ✓	FAX	0448016920
SHIPMENT NO.	2181982	CUSTOMER NO.	4278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19524629

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ST GLEN MARAIS SHOP CEN S 4 - "DO NOT DELIVER AFTER 14H00"

ORDER MESSAGE

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 V/ Incl.Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	15
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	63
						Deduction Totals:							
						Trade Discount							
							105.05						
						VAT Total							
							1034.77						
			Material(s) temporarily out of stock, please re-order										
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

R7 933,22
-2.5% 198.33
R7 734,88

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL: 79:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR198.33 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
Amos HG498815	Isido	KARABO		14/11/2023



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806050232
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4690255205	TELEPHONE	
DELIVERY NO.	86367752	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO	4278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67266373

SOLD TO	DELIVER TO
Glen Marais Hyper CC Liquor City Glen Marais PO Box 700 Boksburg 1460	Liquor City Glen Marais Cnr Dann & Veld Glen Marais Ext 1 Shop 4 Glen Marais Shopping Contro Kempton Park 1619 Mobile Telephone 0113916005

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			4085925	48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5.
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8.
						VAT Total							
						178.52							

Total Units:	0 Cases	468 Pieces	0 Packs	0 Other	Gross Weight: 286 Kg	Bottle Deposit Total: 0.00	TOTAL: 136
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