

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	917285378
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4200251637		TELEPHONE	
DELIVERY NO.	40433571 ✓		FAX	0448016920
SHIPMENT NO.	2180377		CUSTOMER NO.	834736
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	natalia
			SALES ORDER NO.	19519851

SOLD TO		DELIVER TO		TELEPHONE	
Abel Isildo Vasconcelos Rodrigues Liquor City Hamberg - Pitstop Liq 83 Hamberg Road Hamberg 1724		Liquor City Hamberg - Pitstop Liq 83 Hamberg Road Hamberg 1724 Mobile Telephone 0116726692		DELIVERY NO.	40433571 ✓
				FAX	0448016920
				SHIPMENT NO.	2180377
				CUSTOMER NO.	834736
				DELIVERY MODE	Secondary Delivery
				TAX CLASS	Duty Paid
				DELIVERY DAY	HKN
				CUST. REF.	natalia

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: Pitstop Liquors T/A Liquor City Hamberg 2605 Albertina Sisulu Road CNR Wandel Street						ORDER MESSAGE		SALES ORDER NO. 19519851			
RETURN CODE	QUANTITY		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	
	Cases	Bots												
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	3092.29	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	2811.50	
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72	
						Deduction Totals:								
						Trade Discount								
							457.79							
						VAT Total								
							1234.50							
			Material(s) temporarily out of stock, please re-order											
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 365 Kg

Bottle Deposit Total: 0.00

TOTAL:

9464.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			RETURNED 22x12 x 660 CRATES + BTL		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR189.29 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						
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	260						ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
16x660ml HNK	4085886									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925	22													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			



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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	806049331
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4200251637	TELEPHONE	
DELIVERY NO.	86366296	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	834736
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	natalia
SALES ORDER NO.		67265913	

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 VALUE Incl.Vat
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.27
						VAT Total							100.49
Total Units: 0 Cases 286 Pieces 0 Packs 0 Other													
Gross Weight: 162 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													770.39

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 cr	-		660 ml	4018870		DK 50L HNK	4085921												
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085986																		
12x660ml HNK	4085925																		
COMPANY REP /DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	