



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

Stock RETURN

Simon

SOLD TO
Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Siyabuswa
Cnr Main Moloto & R568 Walkraal F
Shop 26 Mall at Moutsiya Shopping
Siyabuswa
1124

DELIVER TO
Skywalker Liquor - Siyabuswa
Cnr Main Moloto & R568 Walkraal F
Shop 26 Mall at Moutsiya Shopping
Siyabuswa
1124
Mobile 0796572632
Telephone 0796572632

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917382485
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40539205 ✓	FAX	0448016920
SHIPMENT NO.	2222730	CUSTOMER NO.	853773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
SALES ORDER NO.			19624516

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	4823.13
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	4039.12
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						Deduction Totals:							
						Trade Discount	193.89						
						VAT Total	1978.30						
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
Total Units: 10 Cases 0 Pieces 0 Packs 40 Other							Gross Weight: 667 Kg						
							Bottle Deposit Total: 313.20						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 313.20		TOTAL:		15166.96	
4X5 L BiB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR146.42 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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							CASH	CHFQUE	ACCOUNT	OTHER						
16x660ml HNK	4085986																				
12x660ml HNK	4085925																				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					



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1609

REPRINT	Curr. ZAR	TAX INVOICE	917382485
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40539205	FAX	0448016920
SHIPMENT NO.	2222730	CUSTOMER NO.	853773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
		SALES ORDER NO.	19624516

SOLD TO						DELIVER TO		VAT REG NO.		TELEPHONE					
Skywalker Liquor (Pty) Ltd Skywalker Liquor - Siyabuswa Cnr Main Moloto & R568 Walkraal F Shop 26 Mall at Moutsiya Shopping Siyabuswa 1124						Skywalker Liquor - Siyabuswa Cnr Main Moloto & R568 Walkraal F Shop 26 Mall at Moutsiya Shopping Siyabuswa 1124 Mobile 0796572632 Telephone 0796572632		DELIVERY NO.		40539205		FAX		0448016920	
								SHIPMENT NO.		2222730		CUSTOMER NO.		853773	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Beer	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.		19624516			
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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	1445.68	
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	1858.68	
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	4.26-	41.94	321.54	4823.13	
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	4039.12	
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.76-	36.98	283.52	2835.27	
				15	Piece	Crate Deposit: Beer			9.57			1.44	11.01	165.08	
						Deduction Totals:									
						Trade Discount			193.89						
						VAT Total			1978.30						
			Material(s) temporarily out of stock, please re-order												
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order							
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Total Units: 10 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 667 Kg

Bottle Deposit Total: 313.20

TOTAL:

15166.96

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR146.42 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							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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806089167
Skywalker Liquor (Pty) Ltd Skywalker Liquor - Siyabuswa Cnr Main Moloto & R568 Walkraal F Shop 26 Mall at Moutsiya Shopping Siyabuswa 1124	Skywalker Liquor - Siyabuswa Cnr Main Moloto & R568 Walkraal F Shop 26 Mall at Moutsiya Shopping Siyabuswa 1124 Mobile 0796572632 Telephone 0796572632	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4490289818	04.01.2024
		DELIVERY NO.	86413175	TELEPHONE
		SHIPMENT NO.		FAX
		DELIVERY MODE	Secondary Delivery	0448016920
		DELIVERY DAY	DSD	CUSTOMER NO.
				853773
				TAX CLASS
				Duty Paid
				CUST. REF.
				Beer
				SALES ORDER NO.
				67310720

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
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4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR146.42 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
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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	