



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
RMG Fontinha
Liquor City Cornwall View
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Cornwall View
Cnr Boeing & Piering Streets
Elardus Park
0002
Mobile
Telephone 0123455198

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR PIERING & BOEING ST RIETVALLEI EXT2

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917202730
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4370184006	TELEPHONE	
DELIVERY NO.	40349036 ✓	FAX	0448016920
SHIPMENT NO.	2144572	CUSTOMER NO.	16656
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Johan
SALES ORDER NO.		19435581	

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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.95
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	3131.53
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	3571.69
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						Deduction Totals:							
						Trade Discount							
							984.31						
						VAT Total		4320.37					
			Material(s) temporarily out of stock, please re-order										
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other

Gross Weight: 1392 Kg

Bottle Deposit Total: 730.80

TOTAL: 33122.86

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 ZAR637.95 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806015527
RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460	Liquor City Cornwall View Cnr Boeing & Piering Streets Elardus Park 0002 Mobile Telephone 0123455198	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4370184006	TELEPHONE
		DELIVERY NO.	86326343	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.
				Johan

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR PIERING & BOEING ST RIETVALLEI EXT2	ORDER MESSAGE	SALES ORDER NO.	67228844
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			4085925	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	780	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1560.78
						VAT Total							296.89

Total Units:	0 Cases	845 Pieces	0 Packs	0 Other	Gross Weight:	480 Kg	Bottle Deposit Total:	0.00	TOTAL:	2276.14
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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