

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

		Curr. ZAR	TAX INVOICE	806027044
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4160176840		TELEPHONE	
DELIVERY NO.	86339932		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	13750
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	19885
			SALES ORDER NO.	67241621

SOLD TO				DELIVER TO				VAT REG NO.		4160176840		TELEPHONE					
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824				Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102				DELIVERY NO.		86339932		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		13750			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		19885			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67241621	
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				
			70367	12	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	20.27-	44.36	340.12	4081.48				
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99				
			4085920	102	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	36719.59				
			4085934	4	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98				
						Deduction Totals:											
						Trade Discount		243.25									
						VAT Total		5603.61									

Total Units:	0 Cases	108 Pieces	0 Packs	12 Other
--------------	---------	------------	---------	----------

Gross Weight: 1122 Kg

Bottle Deposit Total: 0.00

TOTAL:

42961.04

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.81 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	4085885																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	