



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	917277791
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4490289818	TELEPHONE	
DELIVERY NO.	40425485	FAX	0448016920
SHIPMENT NO.	2177030	CUSTOMER NO.	853773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Simon.
		SALES ORDER NO.	19515072

SOLD TO	DELIVER TO
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 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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	15	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
Deduction Totals:							SIGNATURE NOT VALID UNLESS GRN NO IS QUOTED.						
Trade Discount							FULL SIGNATURE RECEIVED BY SKY WALKER LIQUOR						
VAT Total							CONTENTS NOT CHECKED						
							ON CLAIM NO						
							VEH RES						
							DATE 2023-11-08 TIME 13:06						

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other	Gross Weight: 1261 Kg	Bottle Deposit Total: 0.00	TOTAL: 31719.76
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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 ZAR317.21 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000010	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED	
CUSTOMER NAME IN PRINT				CONDITIONS OF SALE		CASH	
CUSTOMER ID				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CHEQUE	
DATE						ACCOUNT	
						OTHER	



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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806046836
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	TELEPHONE
		DELIVERY NO.	86363006	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67262971
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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
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total							89.26

Total Units: 0 Cases 180 Pieces 0 Packs 0 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL:

684.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
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12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	