

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Duizend North
Johannesburg Road, ERF no 480
1601
1601

REPRINT	Curr. ZAR	TAX INVOICE	917391868
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	40549786	FAX	0448016920
SHIPMENT NO.	2226710	CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST REF	HNK new order

DELIVERY DAY	HNK	CUST. REF	HNK new order
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SALES ORDER NO.	19635506
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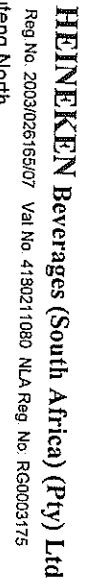
Total Units:	0 Cases	0 Pieces	0 Packs	14 Other
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Gross Weight: 174 kg

Bottle Deposit Total: 292.32

DATE _____

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR64.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Va No. 41302711080 NLA Reg. No. RG00033175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVERED TO

GT Liquor Store
352 Bloed Street Asiatic Bazaar
Pretoria
0002
Mobile
T 1 1 1

Mobile
Telephone 0123264368

	Curr. ZAR	TAX INVOICE	8060955306
CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	86419423	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CLIST REF	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
	352 BLOOD STR	ASIATIC	BAZAAR	

ORDER
MESSAGE

SALES
ORDER NO.

ORDER NO.	67317089
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ORDER NO. 67317089													
RETURN CODE	QUANTITY Cases	QUANTITY Bols	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	35	Piece	Crate Own Generic 12x60ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total							
							159.86						

Total Units:	0 Cases	455 Pieces	0 Packs	0 Other
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Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

[illegible][illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

			CUSTOMER NAME IN PRINT
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CUSTOMER ID

DATE _____