



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

CN 806032139

SOLD TO
GH Distillers, cc-
Dorsland Bottle Store
10B Dr Nelson Mandela Drive
Volksrust
2470

DELIVER TO
Dorsland Bottle Store
10B Dr Nelson Mandela Drive
Volksrust
2470
Mobile 0790256149
Telephone 0790256149

REPRINT	Curr. ZAR	TAX INVOICE	917196591
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4580175380	TELEPHONE	
DELIVERY NO.	40343307	FAX	0448016920
SHIPMENT NO.	2142726	CUSTOMER NO.	848573
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	19433971

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 5 cases short	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70389	7	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	2588.94
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.87
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA 5 cases short	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		211.31					
						VAT Total		1598.79					
			70391	10	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 518 Kg

Bottle Deposit Total: 208.80

TOTAL: 12257.37

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 ZAR238.15 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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
Christopher			[Signature]			Jacques	
						CUSTOMER ID	
						DATE	
						02-10-23	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 104.40		TOTAL: 2705.03						
4X5 L BID (3FW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR50.60 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								
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												
16x660ml HNK	4085866											CASH	CHEQUE	ACCOUNT	OTHER									
12x660ml HNK	4085925																							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE								

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		4085925	215	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2366.18
		4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40
					VAT Total 411.99							
Total Units: 0 Cases 611 Pieces 0 Packs 0 Other												
Gross Weight: 626 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 3158.58												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			
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			
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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				

DISCOUNT MESSAGE			
Terms: Payment 7 Days from Inv 2.0%			
ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE			
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