



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

Market Return

SOLD TO
Silverado Ranch CC
Presley's Boksburg
PO Box 25191
East Rand
1450

DELIVER TO
Presley's Boksburg
155 North Rand Road, Driefontein
Boksburg
2047
Mobile
Telephone 0118261988

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
155 NORTH RAND ROAD

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917268885
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4370149918	TELEPHONE	
DELIVERY NO.	40417624 ✓	FAX	0448016920
SHIPMENT NO.	2173022	CUSTOMER NO.	23126
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SALES ORDER NO.
19509011

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 VAT Incl. Vat
			70355	2	Barrel	HEINEKEN Keg 30L ZA ✓	929.27	929.27	0.00	0.00	139.39	1068.66	213
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	483
			70358	6	Barrel	WINDHOEK Draught Keg David 20L ZA X	589.21	589.21	0.00	0.00	88.38	677.59	406
				8	Piece	Keg Deposit							
						VAT Total		313.04			46.96	360.00	287
						1815.03							

wrong order
06x Windhoek kegs Returned (not ordered)
30L kegs ordered ~~11x M~~

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 438 Kg

Bottle Deposit Total: 0.00

TOTAL: 1391

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR220.71 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry gc
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	05	
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

3/11/23



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806043226
Silverado Ranch CC Presley's Boksburg PO Box 25191 East Rand 1450	Presley's Boksburg 155 North Rand Road, Driefontein Boksburg 2047 Mobile Telephone 0118261988	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	06.11.2023
		VAT REG NO.	4370149918	TELEPHONE	
		DELIVERY NO.	86359082	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	23126
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 155 NORTH RAND ROAD	ORDER MESSAGE	SALES ORDER NO.	67258674
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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 VA Incl Vat
			70358	6	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	406
			4085920	5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	179
				6	Piece	Keg Deposit		313.04			46.96	360.00	215
						VAT Total							
						1046.81							

Total Units:	0 Cases	5 Pieces	0 Packs	6 Other	Gross Weight: 204 Kg	Bottle Deposit Total: 0.00	TOTAL: 802
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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 7 Days from Inv 2,0% Settlement discount of ZAR81.31 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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							
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X7 50 ml or	-		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		