



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	917255450
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40403207 ✓	FAX	0448016920
SHIPMENT NO.	2166894	CUSTOMER NO.	63632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email order
SALES ORDER NO.		19492208	

SOLD TO				DELIVER TO				VAT REG NO.		TELEPHONE					
David Gardner David's Inn 10 Sand Street Eldorado Park 1811				David's Inn 10 Sand Street Eldorado Park 1811 Mobile 0849159460 Telephone 0849159460				DELIVERY NO.		040403207 ✓		FAX		0448016920	
								SHIPMENT NO.		2166894		CUSTOMER NO.		63632	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		email order	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19492208	
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	
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	656.33	
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	1095.03	
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81	
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.92	
				5	Piece	Crate Deposit Other			9.57			1.44	11.01	55.03	
						VAT Total		681.15							
			Material(s) temporarily out of stock, please re-order												
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 236 Kg

Bottle Deposit Total: 104.40

TOTAL:

5222.12

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE														
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000084							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR50.47 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE														
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920																					
12X750 ml or	--			660 ml	4018870	432		DK 50L HNK	4085921			CASH				CHEQUE				ACCOUNT				OTHER				All transactions are subject to the Heineken Beverages South 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	440																												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
DANIEL CHAUKE				DAVID				27/10/23



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SOLD TO David Gardner David's Inn 10 Sand Street Eldorado Park 1811	DELIVER TO David's Inn 10 Sand Street Eldorado Park 1811 Mobile 0849159460 Telephone 0849159460	Curr. ZAR PAGE 1 OF 1	TAX INVOICE DATE	806040727 31.10.2023
		VAT REG NO. NA	TELEPHONE	
		DELIVERY NO. 86354339	FAX	0448016920
		SHIPMENT NO.	CUSTOMER NO.	63632
		DELIVERY MODE Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY DSD	CUST. REF.	email order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67254645
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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
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4.
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8.
						VAT Total							
						170.17							

Total Units: 0 Cases 472 Pieces 0 Packs 0 Other	Gross Weight: 274 Kg	
Bottle Deposit Total: 0.00	TOTAL:	13

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%	
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				CONDITIONS OF SALE	
16x660ml HNK	4085885								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	
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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