



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 Venterspost Bottle Store (Pty) Lt Westonaria Bottle Store PO Box 24 Westonaria 1780		DELIVER TO Westonaria Bottle Store 21 Allen Street Westonaria 1780 Mobile Telephone 0117531234		REPRINT		Curr. ZAR	TAX INVOICE	917298439
				TAX INVOICE		PAGE 1 OF 1	DATE	20.11.2023
				VAT REG NO.		4040105415	TELEPHONE	
				DELIVERY NO.		40447426 ✓	FAX	0448016920
				SHIPMENT NO.		2186341	CUSTOMER NO.	2674
				DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY		HKN	CUST. REF.	Martin
DELIVERY INSTRUCTIONS		ORDER MESSAGE				SALES ORDER NO.		19542869
CRATE DEPOSIT 12 x 660ml 4058358 Quantity: WESTONARIA								

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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						Deduction Totals:							
						Trade Discount		31.39					
						VAT Total		1564.07					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 393 Kg

Bottle Deposit Total: 0.00

TOTAL: 11991.00

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR119.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goc 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	192	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	16												
CUSTOMER NAME IN PRINT									CUSTOMER ID				DATE	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
THAT		Dennis M. P.		MARTIN				20/11/23

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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806060586
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4040105415	TELEPHONE	
DELIVERY NO.	86380045	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2674
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Martin
SALES ORDER NO.	67279230		

SOLD TO	DELIVER TO
Venterspost Bottle Store (Pty) Lt Westonaria Bottle Store PO Box 24 Westonaria 1780	Westonaria Bottle Store 21 Allen Street Westonaria 1780 Mobile Telephone 0117531234
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: WESTONARIA	

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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total 73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

560.2

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		
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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		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	