



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00031

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917359147
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40514096 ✓	FAX	0448016920
SHIPMENT NO.	2213987	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ann - 18 Dec 20
		SALES ORDER NO.	19607020

SOLD TO	DELIVER TO
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE
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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 VAT Incl.Vat
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	30
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	27
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							166.95						
							771.20						

Scut Back wrong size must be taken

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 208.80

TOTAL:

591

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 208.80				TOTAL:	591
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR111.25 may be deducted for timeous 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								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	5/20				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		
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Debesford

837071

20/12/2023



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 Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040		DELIVER TO Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	806080748
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 21.12.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	86402972	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ann - 18 Dec 20
		SALES ORDER NO.	67301056

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 VA Incl.Vat
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308
						Deduction Totals:							
						Trade Discount							156.12
						VAT Total							402.37
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other													
Gross Weight: 141 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 308													

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 ZAR61.70 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		
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							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							OTHER
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za