



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026155/07 Vat No: 4180211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
RMG Fontina
Liquor City Cornwall View
P.O. Box 700
Boksburg
1460

DELIVER TO
Liquor City Cornwall View
Cnr Boeing & Piering Streets
Elardus Park
0002
Mobile
Telephone 0123455198

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
CNR PIERING & BOEING ST RIETVALLEI EXT2

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917413943
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4370184006	TELEPHONE	
DELIVERY NO.	40575305 ✓	FAX	0448016920
SHIPMENT NO.	2238062	CUSTOMER NO.	16656
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

RETURN CODE	QUANTITY	Bois	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	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount						321.45	
						VAT Total						2043.31	
						Material(s) temporarily out of stock, please re-order							
			70432	116	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 801 Kg

Bottle Deposit Total: 0.00

TOTAL: 15665.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Draught Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		R391.63 if paid by 27.01.2024
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R156.65 if paid by 15.02.2024
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000026		Calculation excl. deposit on returnable items.
20X/50ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nulcrate	4015031						
16x660ml HNK	4055885	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
De Vries		[Signature]		J. Brown		25/01/2024	



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR PIERING & BOEING ST RIETVALLEI EXT2

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806103697
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4370184006	TELEPHONE	
DELIVERY NO.	86431939	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	16656
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR PIERING & BOEING ST RIETVALLEI EXT2

ORDER MESSAGE

SALES ORDER NO. 67328113

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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: 15 days fm strt with COD Opt.

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921
1 Lit NucGie	4015031				
16x600ml HNK	4085886				
12x600ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE