

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Req. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806015510
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4360262366		TELEPHONE	
DELIVERY NO.	86325830		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	830990
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Marlina 02
			SALES ORDER NO.	67228824

SOLD TO	DELIVER TO
J P D Jardim Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001	Overland Liquors Westpark 72 Inner Crescent Westpark Shopping Center Westpark 0001 Mobile Telephone 0123862022

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE	
RETURN	QUANTITY	MATERIAL NO	QUANTITY	DATE			

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085925	62	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	682.34
			4085918	744	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1488.75
						VAT Total							393.72

Total Units:	0 Cases	883 Pieces	0 Packs	0 Other
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Gross Weight: 619 Kg

Bottle Deposit Total: 0.00

TOTAL:

3018.51

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL: 3018.51	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%				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				
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					CASH	CHEQUE	ACCOUNT	OTHER					
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	