



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		DELIVER TO	
Vermaas Transport (Pty)Ltd OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301		OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301 Mobile 0828518075 Telephone 0828518075	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT	Curr. ZAR	TAX INVOICE	917292693
TAX INVOICE	PAGE 1 OF 2	DATE	16.11.2023
VAT REG NO.	4930287075	TELEPHONE	
DELIVERY NO.	40441963 ✓	FAX	0448016920
SHIPMENT NO.	2183825	CUSTOMER NO.	850817
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524117566
		SALES ORDER NO.	19527504
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	9 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 0.00 42.80 328.16 2953.48
		70391	10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 11.21- 40.34 309.27 3092.74
		70409	10 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 13.13- 47.26 362.30 3622.99
		70407	10 Tray HEINEKEN Silver NRB Case 4(6x330ml) ZA 280.14 280.14 0.00 11.21- 40.34 309.27 3092.74
		70329	30 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 10396.37
		70432	20 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 12.56- 45.20 346.54 6930.91
			Deduction Totals:
			Trade Discount 983.19
			VAT Total 3924.68
			Material(s) temporarily out of stock, please re-order
		70384	10 Case *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order
		70389	10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70392	20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70406	10 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
		70393	20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
		70330	15 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70385	10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

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% Settlement discount of ZAR300.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4085856						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
FRANCE.		[Signature]		Angela.			16/11/23.



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

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TAX INVOICE	4930287075	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40441963	FAX	0448016920
DELIVERY NO.	2183825	CUSTOMER NO.	850817
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ND0524117566
DELIVERY DAY		SALES ORDER NO.	19527504

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
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 89 Other						Gross Weight: 1150 Kg						TOTAL: 30089.23	
						Bottle Deposit Total: 0.00							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode		DISCOUNT MESSAGE		
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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		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
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