



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

REPRINT	Curr. ZAR	TAX INVOICE	917204693
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4730288869	TELEPHONE	
DELIVERY NO.	40350838 ✓	FAX	0448016920
SHIPMENT NO.	2145651	CUSTOMER NO.	52456
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	001

SOLD TO
J Lala
Kaps Liquor Store
Cnr Third & Fifth Ave, Bakerton
Springs
1559

DELIVER TO
Kaps Liquor Store
Cnr Third & Fifth Ave, Bakerton
Springs
1559
Mobile 0732380005
Telephone 0117333744

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19429426
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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
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	316.64
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	316.64
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1432.03
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
Deduction Totals:													
Trade Discount													
								23.30					
VAT Total								379.92					

77 CRATES Not Recieved
Please Credit.

Total Units: 5 Cases 77 Pieces 0 Packs 2 Other	Gross Weight: 260 Kg	Bottle Deposit Total: 0.00	TOTAL: 2912.73
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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 ZAR41.30 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		
15X1 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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
Dennis	Amich	Amich		29/09/23

**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		Curr. ZAR		TAX INVOICE		806027665					
J Lala Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559		Kaps Liquor Store Cnr Third & Fifth Ave, Bakerton Springs 1559 Mobile 0732380005 Telephone 0117333744		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023					
				VAT REG NO.		4730288869		TELEPHONE					
				DELIVERY NO.		86340713		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 52456					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. 001					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67242073					
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	77	Piece	Crate Own Generic 12x660ml VAT Total 110.53	9.57	9.57	0.00	0.00	1.44	11.01	847.42	
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other										Gross Weight: 162 Kg			
Bottle Deposit Total: 0.00										TOTAL:		847.42	
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%	
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					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	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	