



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	917224185
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4380287559	TELEPHONE	
DELIVERY NO.	40369273 ✓	FAX	0448016920
SHIPMENT NO.	2153455	CUSTOMER NO.	848770
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Robert

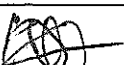
SOLD TO	DELIVER TO
Simao Santana De Sousa Vista DoSol Blue Bottle 313 Cnr Flowers Str & Voortrekker Capital Park 0084	Vista DoSol Blue Bottle 313 Cnr Flowers Str & Voortrekker Capital Park 0084 Mobile 0828558222 Telephone 0123290914

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19460499
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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 VALUE Incl Vat
			70336	44	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	9507.56
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1134.11
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	937.56
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70386	22	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	5355.86
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
				82	Piece	Crate Deposit Other		9.57			1.44	11.01	902.45
						Deduction Totals:							
						Trade Discount							282.48
						VAT Total							3156.94
						Material(s) temporarily out of stock, please re-order							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 93 Other	Gross Weight: 1221 Kg	
Bottle Deposit Total: 1712.16	TOTAL:	24203.22

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 ZAR426.63 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	40188/0	924	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925	154												
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
 Dennis	 Simon	Simon		10/10/23



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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027054	
Simao Santana De Sousa Vista DoSol Blue Bottle 313 Cnr Flowers Str & Voortrekker Capital Park 0084		Vista DoSol Blue Bottle 313 Cnr Flowers Str & Voortrekker Capital Park 0084 Mobile 0828558222 Telephone 0123290914		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023	
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4380287559	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT	
				4085925 4085918		154 924		Piece Piece	
				Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		462.23			
				LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT	
				9.57 1.74		9.57 1.74		0.00 0.00	
				DISCOUNT		VAT		NETT PRICE	
				0.00 0.00		1.44 0.26		11.01 2.00	
				TOTAL VALUE Ind Vat				1694.85 1848.92	
Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other									
Gross Weight: 730 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 3543.77									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets	
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L HNK	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918			
16x660ml HNK		4085986							
12x660ml HNK		4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	