



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
Lin Huaqin Overland Lin Liquor Store Zeerust PO Box 150 Zeerust 2865	Overland Lin Liquor Store Zeerust 1 Church Street Zeerust 2865 Mobile 0837653881 Telephone 0837653881
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917325096
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4650289079	TELEPHONE	
DELIVERY NO.	40475983 ✓	FAX	0448016920
SHIPMENT NO.	2198193	CUSTOMER NO.	844598
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	LIN
		SALES ORDER NO.	19558226

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
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	44651.52
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	6104.41
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	6104.41
						Deduction Totals:							
						Trade Discount							
							8974.15						
						VAT Total							
							7416.57						
						Material(s) temporarily out of stock, please re-order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	3	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 168 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 2817 Kg

Bottle Deposit Total: 0.00

TOTAL:

56860.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1137.21 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	1080			
16x660ml HNK	4085886						
12x660ml HNK	4085925	90					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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William B H960095

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04-11-23

SOLD TO Lin Huaqin Overland Lin Liquor Store Zeerust PO Box 150 Zeerust 2865						DELIVER TO Overland Lin Liquor Store Zeerust 1 Church Street Zeerust 2865 Mobile 0837653881 Telephone 0837653881						VAT REG NO. 4650289079		TELEPHONE	
						DELIVERY NO. 86385783		FAX 		0448016920					
						SHIPMENT NO. 		CUSTOMER NO. 844598							
						DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid							
						DELIVERY DAY DSD		CUST. REF. LIN							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 67284348							
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	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00		1.44	11.01	990.50		
			4085918	1080	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2161.08		
						VAT Total		411.08							
Total Units: 0 Cases 1170 Pieces 0 Packs 0 Other Gross Weight: 664 Kg Bottle Deposit Total: 0.00 TOTAL: 3151.58															
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								
12X750 ml or --	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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						
16x660ml HNK	4085986														
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			