



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Diamond Lounge CC
Wholesale Liquor Distributors
3 Van Der Byl Street
Witbank
1034

DELIVER TO
Wholesale Liquor Distributors
3 Van Der Byl Street
Witbank
1034
Mobile
Telephone 0132434249

REPRINT	Curr. ZAR	TAX INVOICE	917277762
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40425715	FAX	0448016920
SHIPMENT NO.	2177025	CUSTOMER NO.	849932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BONGANI

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

RETURN CODE	QUANTITY Cases	Bois	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
			70409	4 30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70408	30	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	31017.85
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
				30	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	10799.88
						VAT Total Rounding		8102.92	0.02-				
						1499.15							
						Heineken Silver Keg 30L Not Received							
						Not booked on delivery							
						track!							
						Signature							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1920 Kg

Bottle Deposit Total: 0.00

TOTAL: 62122.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
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				
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085986								
12x650ml HNK	4085925								
COMPANY REP./DRIVER						CUSTOMER SIGNATURE			
						CUSTOMER NAME IN PRINT			
						CUSTOMER ID			
						DATE			



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REPRINT	Curr. ZAR	TAX INVOICE	806048431
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86364308	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849932
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BONGANI

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67264463

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
			70408	30	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	31017.87
				30	Piece	Keg Deposit: Deduction Totals: Trade Discount		313.04			46.96	360.00	10799.88
						VAT Total		5454.49					

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1209 Kg

Bottle Deposit Total: 0.00

TOTAL:

41817.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR775.45 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
				ACCOUNT		Refer www.heinekenbeverages.co.za	
				OTHER		DATE	