



Gauteng North
Diesel Road, Erf no 480
Isando
1609

Chick-Man Trust
Lichtenburg Drankelders
PO Box 342
Lichtenburg
2740

Lichtenburg Drankkelders
26 Lang Street
Lichtenburg
2740
Mobile 0

Mobile 0713520939
Telephone 0186325587

REPRINT		Curr. ZAR	TAX INVOICE	917389517
TAX INVOICE		PAGE 1 OF 2	DATE	08.01.2024
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40546866 ✓		FAX	0448016920
SHIPMENT NO.	2225768		CUSTOMER NO.	57111
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Depesh

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40568358	Quantity
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ORDER
MESSAGE

SALES
ORDER NO.

19627051

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount					106.87		
						VAT Total					813.37		
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70381	2	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * 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		Divder Boards	40000094					Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R119.11 if paid by 15.01.2024 R104.22 if paid by 22.01.2024 Calculation excl. deposit on returnable items.	DISCOUNT MESSAGE		
4X5L BIB DISCOR			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	4023395								
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or			680 ml	4018870		DK 50L HNK	4085921								
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918											
16x650ml HNK	4085986														
12x650ml HNK	4085925														
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
ACCOUNT PAYMENT RECEIVED															
DISCOUNT MESSAGE												DISCOUNT MESSAGE			DATE

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DE-PC-54

67/01/24

SOLD TO
Chick-Man Trust
Lichtenburg Drankkeiders
PO Box 342
Lichtenburg
2740

DELIVER TO
Lichtenburg Drankkeiders
26 Lang Street
Lichtenburg
2740
Mobile 0713520939
Telephone 0186325587

REPRINT	Curr. ZAR	TAX INVOICE	08.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40546866	FAX	0448016920
DELIVERY NO.	2225768	CUSTOMER N&T	11
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Depesh
DELIVERY DAY		SALES ORDER NO.	196827051

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
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 246 Kg Bottle Deposit Total: 167.04 TOTAL: 6235.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R119.11 if paid by 15.01.2024 R104.22 if paid by 22.01.2024 Calculation excl. deposit on returnable items.
4X6 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
1 Ltr NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			