

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	VAT REG NO.	4280264492	TELEPHONE	
PM Teulon Liquor City Olievenhoutbos PO Box 700 Boksburg 1459		Liquor City Olievenhoutbos R55 Sandton/Pretoria, Olievenhout Shop 31 Olievenhoutbos Plaza Centr Pretoria 0187 Mobile Telephone 0126520858	DELIVERY NO.	40349057 ✓	FAX	0448016920
			SHIPMENT NO.	2144575	CUSTOMER NO.	90365
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	HKN	CUST. REF	REFR

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			CUST. REF.	BEER
RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT					SALES ORDER NO.	19442177

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	16337.96
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.11
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	899.99						
						VAT Total	6605.41						
			Material(s) temporarily out of stock, please re-order										
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
Total Units: 0 Cases, 0 Pieces, 0 Bots, 177 Cases													

Total Units:	0 Cases	0 Pieces	0 Packs	167 Other
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Gross Weight: 1969 Kg

Bottle Deposit Total: 1607.76

TOTAL:

50641.49

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DANIEL CHAUKO

STOMER

Plant: 0

20.09.2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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Diesel Road, Erf no 480
Isando
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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE	806015164
Liquor City 71(Pty) Ltd Liquor City Erasmuskloof Cnr Lois & Nossob Street, Ext 3 Castle Walk Shopping Centre Shop 3 Erasmuskloof 0048		Liquor City Erasmuskloof Cnr Lois & Nossob Street, Ext 3 Castle Walk Shopping Centre Shop 3 Erasmuskloof 0048 Mobile 0826020726 Telephone 0826020726		**CREDIT NOTE**		PAGE 1 OF 1	DATE 29.09.2023
				VAT REG NO.	4540309061	TELEPHONE	
				DELIVERY NO.	86325801	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	861899
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	5133
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67228792

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
						VAT Total 15.79							

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

121.06

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 3/7 Days fm Inv (Flex)			
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			ACCOUNT PAYMENT RECEIVED			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
										CONDITIONS OF SALE			
										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
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