

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	917245709
TAX INVOICE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4190229197		TELEPHONE	
DELIVERY NO.	40392684 ✓		FAX	0448016920
SHIPMENT NO.	2162787		CUSTOMER NO.	30188
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken
			SALES ORDER NO.	19482062

SOLD TO		DELIVER TO		DELIVERY NO.		40392684 ✓		FAX		0448016920			
Shalen Ramsaroop Hlalanathi Bottle Store PO Box 2895 Newcastle 2940		Hlalanathi Bottle Store 14 Terminus Street Newcastle 2940 Mobile 0823403341 Telephone 0343129479		SHIPMENT NO.		2162787		CUSTOMER NO.		30188			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		HKN		CUST. REF.		Heineken			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19482062			
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
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	9693.37
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.33
						Deduction Totals:							
						Trade Discount		241.59					
						VAT Total		2049.69					
			Material(s) temporarily out of stock, please re-order										
			70386	37	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
1 CASE SBOW BOTTLE 12x660ml - SHORT													

Total Units:	0 Cases	0 Pieces	0 Packs	60 Other
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Gross Weight: 742 Kg

Bottle Deposit Total: 1252.80

TOTAL:

15714.30

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR272.27 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
16x660ml HNK	4085866													
12x660ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER-SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

23/10/23

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

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SOLD TO Shalen Ramsaroop Hlalanathi Bottle Store PO Box 2895 Newcastle 2940		DELIVER TO Hlalanathi Bottle Store 14 Terminus Street Newcastle 2940 Mobile 0823403341 Telephone 0343129479		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE		806033633 24.10.2023									
VAT REG NO.		4190229197		TELEPHONE													
DELIVERY NO.		86347297		FAX		0448016920											
SHIPMENT NO.				CUSTOMER NO.		30188											
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid											
DELIVERY DAY		DSD		CUST. REF.		Heineken											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67248436									
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				
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03				
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
						4.33											
						36.40											
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other													Gross Weight: 12 Kg				
Bottle Deposit Total: 20.88													TOTAL: 279.04				
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 ZAR4.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR		4018137		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				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			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
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1 Lit NuCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	