



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
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	

REPRINT	Curr. ZAR	TAX INVOICE	917318028
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40468455 ✓	FAX	0448016920
SHIPMENT NO.	2195318	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	ann
		SALES ORDER NO.	19526704

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
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	18917.07
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount 74.58							
						VAT Total 2577.98							

Sort Back
Did not take
Old order

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 19764.45

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 ZAR341.36 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												
16x660ml HNK	4085886																
12x660ml HNK	4085925																

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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	REPRINT	Curr. ZAR	TAX INVOICE	917318028
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826	**TAX INVOICE**	PAGE 1 OF 1	DATE	29.11.2023
		VAT REG NO.	4390265140	TELEPHONE	
		DELIVERY NO.	40468455	FAX	0448016920
		SHIPMENT NO.	2195318	CUSTOMER NO.	837071
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ann

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE	SALES ORDER NO.	19526704
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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
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	18917.07
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount 74.58							
						VAT Total 2577.98							
<i>Old order Sent Back Did not take</i>													

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1194 Kg	Bottle Deposit Total: 1607.76	TOTAL: 19764.45
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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 ZAR341.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				
16x660ml HNK	4085988						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
							DATE



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806062698
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	86382199	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ann
		SALES ORDER NO.	67280669

SOLD TO					DELIVER TO					VAT REG NO.		4590205140		TELEPHONE						
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040					Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826					DELIVERY NO.		86382199		FAX		0448016920				
										SHIPMENT NO.				CUSTOMER NO.		837071				
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
										DELIVERY DAY		DSD		CUST. REF.		ann				
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM							ORDER MESSAGE							SALES ORDER NO.		67280669	
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																		
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	18917.07							
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42							
						Deduction Totals: Trade Discount														
						VAT Total														
							74.58													
							2577.98													

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 19764.41

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 ZAR341.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)						
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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920													
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH						OTHER				
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						