HEINEKEN beverages

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	917331125
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40482957 ✓	FAX	0448016920
SHIPMENT NO.	2201290	CUSTOMER NO.	850166
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken Order
		SALES ORDER NO.	19576474

SOLD TO
Eastdene Wholesale Liquor Distrib
Eastdene Liq Store Middelburg @ L
Cnr Jan van Riebeeck & Verdoorn S
Shop 11, Eastdene Complex
Middelburg
1055

DELIVER TO
Eastdene Liq Store Middelburg @ L
Cnr Jan van Riebeeck & Verdoorn S
Shop 11, Eastdene Complex
Middelburg
1055 Mobile
Telephone 0132434249

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount 1184.55							
						VAT Total 5641.18							
			Material(s) temporarily out of stock, please re-order										
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70383	154	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 2058 Kg

Bottle Deposit Total: 1607.76

TOTAL: 43249.02

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	
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	77X1L			
16x660ml HNK	4085886							
12x660ml HNK	4085925	77						

BARCODE

DISCOUNT MESSAGE
Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R1013.82 if paid by 08.12.2023
R405.53 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
		CARLOS	7809188467080	6/12/23

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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	**806069125**
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86388017	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850166
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken Order
		SALES ORDER NO.	67288314

SOLD TO	DELIVER TO
Eastdene Wholesale Liquor Distrib Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055	Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055 Mobile Telephone 0132434249

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			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total 351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL: 2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
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BARCODE

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