



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	917241056
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	40386734	FAX	0448016920
SHIPMENT NO.	2160659	CUSTOMER NO.	838961
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery	CUST. REF.	Carlos - HNKN

SOLD TO
Gomes Liquor Investments CC
Kya Sands Blue Bottle Liq Express
PO Box 174
Kya Sands
2128

DELIVER TO
Kya Sands Blue Bottle Liq Express
Cnr Bernie & Precision Street
Kya Sands
2163
Mobile
Telephone 0114621262

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19479258

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	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	27393.48
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	31503.09
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
						Deduction Totals:							
						Trade Discount							
							5935.10						
						VAT Total							
							16308.43						
						Material(s) temporarily out of stock, please re-order							
			70391	1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 114 Other

Gross Weight: 4624 Kg

Bottle Deposit Total: 0.00

TOTAL: 125031.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1250.31 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/1,50ml 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

John

[Signature]

Colin

19-10-23



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Mobile
Telephone 0114621262

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

806031062

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

20.10.2023

VAT REG NO.

4680107606

TELEPHONE

DELIVERY NO.

86343114

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

838961

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Carlos - HNKN

SALES
ORDER NO.

67246877

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
			4085925	462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
			4085904	8	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2530.00
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						VAT Total							
						2440.19							

Gross Weight: 3570 Kg

Bottle Deposit Total: 0.00

TOTAL:

18708.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER ID
							DATE
				CUSTOMER NAME IN PRINT			