



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	917407793
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4390262972	TELEPHONE	
DELIVERY NO.	40568929 ✓	FAX	0448016920
SHIPMENT NO.	2235210	CUSTOMER NO.	832113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	martin
SALES ORDER NO.		19655353	

SOLD TO
Simtrade 24 CC
Leondale Blue Bottle Liquors
20a Blauwbok Street
Leondale
1401

DELIVER TO
Leondale Blue Bottle Liquors
20a Blauwbok Street
Leondale
1401
Mobile 0829739423
Telephone 0829739423

DELIVERY IN-STRUCTIONS
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 VA Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	4.28-	42.16	323.24	16
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	2.54-	28.19	216.09	10
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	4.92-	48.49	371.74	37
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	232.35	232.35	0.00	3.49-	34.33	263.19	26
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	250.30	250.30	0.00	3.75-	36.98	283.53	8
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	20.40-	44.03	337.53	16
				11	Piece	Crate Deposit: Beer	193.72	193.72	20.88	2.91-	31.75	243.44	14
						Deduction Totals:		9.57			1.44	11.01	12
						Trade Discount	248.91						
						VAT Total	1717.28						
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 13 Cases 0 Pieces 0 Packs 31 Other													
Gross Weight: 526 Kg													
Bottle Deposit Total: 229.68													
TOTAL: 1316													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR319.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
Oscar				[Signature]		Martin	0682461564
							DATE
							22/01/23



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806102034
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4390262972	TELEPHONE	
DELIVERY NO.	86427227	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	martin
		SALES ORDER NO.	67323862

SOLD TO	DELIVER TO
Simtrade 24 CC Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401	Leondale Blue Bottle Liquors 20a Blauwbok Street Leondale 1401 Mobile 0829739423 Telephone 0829739423

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	17
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36
VAT Total							73.08						

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL: 56

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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