



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	917325058
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	40902067	TELEPHONE	
DELIVERY NO.	40476928 ✓	FAX	0448016920
SHIPMENT NO.	2198177	CUSTOMER NO.	51816
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Hermanet
		SALES ORDER NO.	19562995

SOLD TO	DELIVER TO
Marius van Rooyen Die Vleie Drankwinkel Church Street Memel 2970	Die Vleie Drankwinkel Church Street Memel 2970 Mobile 0724571461 Telephone 0589240393

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19562995
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
Deduction Totals:													
Trade Discount													
							31.39						
VAT Total								513.59					
Material(s) temporarily out of stock, please re-order													
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
Sending order back did not place a return order													

Total Units:	0 Cases	0 Pieces	0 Packs	12 Other	Gross Weight: 146 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 3937.50

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR78.76 may be deducted for timeou:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JAN				04-12-23



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SOLD TO

Marius van Rooyen
Die Vleie Drankwinkel
Church Street
Memel
2970

DELIVER TO

Die Vleie Drankwinkel
Church Street
Memel
2970
Mobile 0724571461
Telephone 0589240393

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.8
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.8
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.8
						Deduction Totals:							
						Trade Discount							
							31.39						
						VAT Total		513.59					
						Material(s) temporarily out of stock, please re-order							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 146 Kg

Bottle Deposit Total: 0.00

TOTAL: 3937.51

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 ZAR78.76 may be deducted for timeou 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 NuCrato	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

John

04-12-23

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