



HEINEKEN Beverages (South Africa) 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	
Odete Maria Tojeira Liquor City Boksburg West PO Box 700 Boksburg 1460		Liquor City Boksburg West 53 Rietfontein Road Boksburg 1459 Mobile Telephone 0118262336	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

Crate Deposit 12 x 660ml 4058358 Quantity: 53 RIETFontein ROAD		SALES ORDER NO. 19605377	
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70406	10 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
					Deduction Totals:							
					Trade Discount		81.35					
					VAT Total		363.25					
			Material(s) temporarily out of stock, please re-order									
			70393	10 Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 134 Kg	
Bottle Deposit Total: 0.00		TOTAL: 2784.90	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R69.62 if paid by 24.12.2023 R27.85 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
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	180											
16x660ml HNK	4085886															
12x660ml HNK	4085925	15														
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		mb ulelo	087 287 5538	22/12/23

**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	806086601
Odete Maria Tojeira Liquor City Boksburg West PO Box 700 Boksburg 1460	Liquor City Boksburg West 53 Rietfontein Road Boksburg 1459 Mobile Telephone 0118262336	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	29.12.2023
		VAT REG NO.	4630175075	TELEPHONE	
		DELIVERY NO.	86409677	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	4555
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	hnk

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 53 RIETFontein ROAD	ORDER MESSAGE	SALES ORDER NO.	67307485
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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
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total		68.51					

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

525.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/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			