



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	REPRINT	Curr. ZAR	TAX INVOICE	917226502
Vaalkrans Drankwinkel BK Vaalkrans Bottle Store PO Box 79 Van Dyks Drift 2245	Vaalkrans Bottle Store Stand 22 Enkeldebosch Van Dyks Drift 2245 Mobile 0826835390 Telephone 0136879210	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.10.2023
		VAT REG NO.	4450140217	TELEPHONE	
		DELIVERY NO.	40371496 ✓	FAX	0448016920
		SHIPMENT NO.	2154394	CUSTOMER NO.	14597
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	NHLANHLA

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: VANDYKSDRIF ENKELDEBOSCH 20	ORDER MESSAGE	SALES ORDER NO.	19466313
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RETURN CODE	QUANTITY Cases	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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				103	Piece	Crate Deposit Other		9.57			1.44	11.01	1133.56
						Deduction Totals:							
						Trade Discount		47.09					
						VAT Total		5804.55					
						Material(s) temporarily out of stock, please re-order							
			70383	24	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70335	7	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							

Total Units: 77 Cases 0 Pieces 0 Packs 79 Other	Gross Weight: 2114 Kg	
	Bottle Deposit Total: 2150.64	TOTAL: 44501.55

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% Settlement discount of ZAR817.90 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	103	DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						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		
16x660ml HNK	4085886															
12x660ml HNK	4085925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADOPH HETZ		NHLANHLA		17-10-23