



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

#0N806031994

SOLD TO	DELIVER TO
Peakstar 128 (Pty) Ltd Liquor City Brakpan PO Box 700 Boksburg 1460	Liquor City Brakpan 31 Cnr 12th & Ergo Streets Maryvlei Ext 1 Brakpan 1541 Mobile Telephone 0119173220
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917204669
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4150223925	TELEPHONE	
DELIVERY NO.	40350846	FAX	0448016920
SHIPMENT NO.	2145644	CUSTOMER NO.	37595
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ernest

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
			70383	609	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	161334.80
				609	Piece	Crate Deposit Other		9.57			1.44	11.01	6702.35
						Deduction Totals:							
						Trade Discount							
							4285.47						
						VAT Total							
							21917.89						
			Material(s) temporarily out of stock, please re-order										
			70383	315	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 609 Other

Gross Weight: 7527 Kg

Bottle Deposit Total: 12715.92

TOTAL:

168037.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1467.11 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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
JAN YARVE	HABALALA	MEOBANZI		2019/09/23

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REPRINT		Curr. ZAR	TAX INVOICE	806031994
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	21.10.2023
VAT REG NO.	4150223925		TELEPHONE	
DELIVERY NO.	86345411		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	37595
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	
			SALES ORDER NO.	67247979

SOLD TO					DELIVER TO					VAT REG NO.		TELEPHONE					
Peakstar 128 (Pty) Ltd Liquor City Brakpan PO Box 700 Boksburg 1460					Liquor City Brakpan 31 Cnr 12th & Ergo Streets Maryvlei Ext 1 Brakpan 1541 Mobile Telephone 0119173220					DELIVERY NO.		86345411		FAX		0448016920	
										SHIPMENT NO.				CUSTOMER NO.		37595	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.			
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE						SALES ORDER NO.		67247979	
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				
			4085925	616	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6779.39				
			4085918	7392	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14791.39				
						VAT Total		2813.58									

Total Units: 0 Cases 8008 Pieces 0 Packs 0 Other

Gross Weight: 4546 Kg

Bottle Deposit Total: 0.00

TOTAL:

21570.78

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	4018137		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												
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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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
16x660ml HNK	4085886								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						
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			