



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
Volksrust Liquor Store CC
Volksrust Liquor Blue Bottle Stor
PO Box 50
Volksrust
2470

DELIVER TO
Volksrust Liquor Blue Bottle Stor
59A Joubert Street
Volksrust
2470
Mobile
Telephone 0177355306

REPRINT	Curr. ZAR	TAX INVOICE	917364945
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4330142474	TELEPHONE	
DELIVERY NO.	40520032 ✓	FAX	0448016920
SHIPMENT NO.	2216084	CUSTOMER NO.	80780
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	minghuan chen
		SALES ORDER NO.	19612855

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	3.39-	28.06	215.11	16563.18
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount	744.98						
						VAT Total	5827.35						
			Material(s) temporarily out of stock, please re-order										
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units. 167 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 2438 Kg

Bottle Deposit Total: 1607.76

TOTAL:

44676.34

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		TOTAL:		44676.34					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			DISCOUNT MESSAGE		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R839.60 if paid by 29.12.2023 R734.65 if paid by 05.01.2024 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920												
12X750 ml or	-		660 ml	4018870	480	DK 50L HNK	4085921			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	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886																		
12x660ml HNK	4085925	40																	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE							
CHRISTOPHER			[Signature]			[Name]						22/12/2023							

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806084113				
Volksrust Liquor Store CC Volksrust Liquor Blue Bottle Stor PO Box 50 Volksrust 2470		Volksrust Liquor Blue Bottle Stor 59A Joubert Street Volksrust 2470 Mobile Telephone 0177355306		**CREDIT NOTE**		PAGE 1 OF 1		DATE 27.12.2023				
				VAT REG NO.		4330142474		TELEPHONE				
				DELIVERY NO.		86406827		FAX 0448016920				
				SHIPMENT NO.				CUSTOMER NO. 80780				
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid				
				DELIVERY DAY		DSD		CUST. REF. minghuan chen				
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67305048				
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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
		4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
					VAT Total		182.70					
Total Units: 0 Cases 520 Pieces 0 Packs 0 Other												
Gross Weight: 295 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1400.70												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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		
12X/50 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				