

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL BALOGH		PROH		02/10/2023



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

	Curr. ZAR	TAX INVOICE	806025220
CREDIT NOTE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86338452	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833193
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mthokozisi 2
		SALES ORDER NO.	67239940

SOLD TO			DELIVER TO			DELIVERY NO.		86338452		FAX		0448016920			
Philip Anton Gerber Overland Liquors Chamdor Unit 41 Davis Street Chamdor 1754			Overland Liquors Chamdor Unit 41 Davis Street Chamdor 1754 Mobile 0828208429 Telephone 0828208429			SHIPMENT NO.				CUSTOMER NO.		833193			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		Mthokozisi 2			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67239940	
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	78	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	858.43		
			4085918	936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1872.94		
						VAT Total							356.27		

Total Units:	0 Cases	1014 Pieces	0 Packs	0 Other	Gross Weight:	576 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2731.37

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			
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						
12x660ml HNK	4085925						
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						DATE	