

**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	
Central Restaurant Driefontein it 338 Wakkerstroom 2480		Central Restaurant Driefontein it 338 Wakkerstroom 2480 Mobile Telephone	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
ORDER MESSAGE			
SALES ORDER NO.		19542613	

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		1718.79					
						Rounding		0.01					
Material(s) temporarily out of stock, please re-order													
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other						Gross Weight: 468 Kg							
Bottle Deposit Total: 208.80						TOTAL:						13177.40	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR320.70 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		ACCOUNT PAYMENT RECEIVED		
12X750 ml or	--	680 ml	4018870	DK 50L HNK	4085921			CONDITIONS OF SALE	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						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	
Isabel Clarke				N.M. Dlamini				19/11/23	

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806060556
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	86379326	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	864348
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nomadlozi
		SALES ORDER NO.	67279212

SOLD TO				DELIVER TO				DELIVERY NO.		86379326		FAX		0448016920	
Central Restaurant Driefontein it 338 Wakkerstroom 2480				Central Restaurant Driefontein it 338 Wakkerstroom 2480 Mobile Telephone				SHIPMENT NO.				CUSTOMER NO.		864348	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Nomadlozi	
								SALES ORDER NO.		67279212					
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		
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03		
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.07		
						VAT Total									
						Rounding									
							22.84								
							0.01								

Total Units:	0 Cases	65 Pieces	0 Packs	0 Other
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Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:

175.10

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015			Divider Boards	4000094							Terms: Upfront payment 2.5% discount	
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							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	4085986															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				