



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Zarathron CC
Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570

DELIVER TO
Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570
Mobile 0823124832
Telephone 0169731331

REPRINT	Curr. ZAR	TAX INVOICE	917263671
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	40411735	FAX	0448016920
SHIPMENT NO.	2170692	CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3010
		SALES ORDER NO.	19505441

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
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	1686.91
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.8
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.3
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	4496.5
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.0
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.0
						Deduction Totals:							
						Trade Discount	406.51						
						VAT Total	1343.18						
			Material(s) temporarily out of stock, please re-order										
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) Z	* Items out of stock on original Sales Order						
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 494 Kg

Bottle Deposit Total: 208.80

TOTAL: 10297.7

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 ZAR198.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4XSL 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
COMPANY REP./DRIVER							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL BEROLO	Coreen		01/11/2023



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Mobile 0823124832
Telephone 0169731331

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806040764
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	86355405	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3010
SALES ORDER NO.		67255449	

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 V/ Incl. Vat
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2.
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1.
						VAT Total							
						48.68							

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 75 Kg

Bottle Deposit Total: 0.00

TOTAL:

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		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE