



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	
Yards Of Vines CC Loco Liquors Brackenhurst PO Box 146064 Bracken Gardens 1452		Loco Liquors Brackenhurst Abel Moller Street Shoprite Checkers Centre Alberton 1448 Mobile 0828561344 Telephone 0118675739	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER			
REPRINT	Curr. ZAR	TAX INVOICE	917198217
TAX INVOICE	PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	4080170915	TELEPHONE	
DELIVERY NO.	40344246 ✓	FAX	0448016920
SHIPMENT NO.	2143100	CUSTOMER NO.	4338
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Danny (H)
		SALES ORDER NO.	19434918
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
		70388	5 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 18.13- 40.08 307.31 1536.57
		70390	20 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 14.95- 36.05 276.35 5526.92
		70336	4 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 2.54- 28.19 216.09 864.33
		70370	2 Tray HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 4.20- 41.39 317.33 634.66
		70389	5 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 4.92- 48.49 371.74 1858.68
		70392	5 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 3.49- 34.33 263.19 1315.97
		70409	2 Tray HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 4.93- 48.49 371.73 743.46
		70401	1 Tray JACK BLACK Blager NRB Try 4(6x33cl)ZA 283.12 283.12 0.00 4.25- 41.83 320.70 320.70
		70335	1 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 355.57
		70406	1 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 3.75- 36.98 283.53 283.53
		70331	2 Tray TAFEL LAGER NRB Tray 4(6x330ml) ZA 214.01 214.01 0.00 3.21- 31.62 242.42 484.84
		70329	10 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 22.57- 43.70 335.03 3350.31
		70330	10 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 22.57- 43.70 335.03 3350.31
			4 Piece Crate Deposit Other 9.57 1.44 11.01 44.02
			Deduction Totals: 930.60
			Trade Discount
			VAT Total 2696.07

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% Settlement discount of ZAR205.31 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										
20X7.50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919										
12X7.50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X7.50 ml or	-			660 ml	4018870	24		DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x650ml HNK	4085886	2																	
12x650ml HNK	4085925																		
														ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
														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	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
A. Moller				[Signature]				Danny								26/9/23			



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				VAT REG NO.		40344246		FAX					
				DELIVERY NO.		2143100		CUSTOMER NO.					
				SHIPMENT NO.		Secondary Delivery		TAX CLASS					
				DELIVERY MODE		DSD		CUST. REF.					
						DELIVERY DAY				SALES ORDER NO.			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR VERMOOTEN & ABEL MOLLER				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	
		Material(s) temporarily out of stock, please re-order 70432 10 Tray			*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order								
Total Units: 6 Cases 0 Pieces 0 Packs 62 Other												Gross Weight: 850 Kg	
Bottle Deposit Total: 83.52												TOTAL: 20669.87	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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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	CONDITIONS OF SALE					
16x660ml HNK	4085886							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
Danyel				[Signature]				Danny					26/9/23