



HEINEKEN Beverages (South Africa) (Pty) Ltd

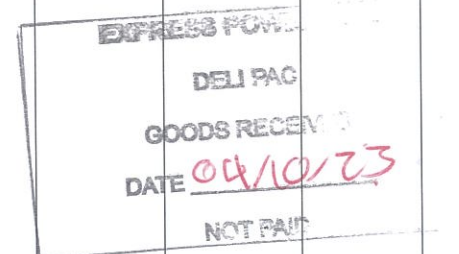
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917221291
Deli-Pac CC Overland Powersave Liquors PO Box 2150 Randburg 2125	Overland Powersave Liquors 175 Bram Fisher Drive Randburg 2125 Mobile Telephone 0118868888	**TAX INVOICE**	PAGE 1 OF 1	DATE	06.10.2023
		VAT REG NO.	4870183912	TELEPHONE	
		DELIVERY NO.	40367063	FAX	0448016920
		SHIPMENT NO.	2152300	CUSTOMER NO.	69439
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19449580
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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
			70336	231	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	49914.73
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	94750.00
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.60
			70386	154	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.04
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							2642.69
						VAT Total							27788.93



Total Units: 360 Cases 0 Pieces 0 Packs 469 Other	Gross Weight: 10455 Kg	
	Bottle Deposit Total: 8038.80	TOTAL: 213048.49

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 ZAR3991.33 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						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	3 460				CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886													
12x660ml HNK	4085925	538												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William B HSK 00913		V. leen	011 886 8888	09/10/23

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806027035
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	4870183912		TELEPHONE	
DELIVERY NO.	86339928		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	69439
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Heineken
			SALES ORDER NO.	67241617

SOLD TO		DELIVER TO		DELIVERY NO.	86339928	FAX	0448016920
Deli-Pac CC Overland Powersave Liquors PO Box 2150 Randburg 2125		Overland Powersave Liquors 175 Bram Fisher Drive Randburg 2125 Mobile Telephone 0118868888		SHIPMENT NO.		CUSTOMER NO.	69439
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Heineken
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO. 67241617		

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	588	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6471.23
			4085918	3960	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7923.96
						VAT Total		1877.63					

Total Units:	0 Cases	4548 Pieces	0 Packs	0 Other
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Gross Weight: 2977 Kg

Bottle Deposit Total: 0.00

TOTAL:

14395.19

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	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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16x660ml HNK	4085886										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		
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	