



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	917384010
Phillip Venter Vimex 167 Sixth Avenue Mid Ennerdale Vereeniging 2021	Vimex 167 Sixth Avenue Mid Ennerdale Vereeniging 2021 Mobile 0828370722 Telephone 0828370722	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.01.2024
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40539068 ✓	FAX	0448016920
		SHIPMENT NO.	2222785	CUSTOMER NO.	832269
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Warren - HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19625824
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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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.33
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		407.92					
						VAT Total		3349.95					
			Material(s) temporarily out of stock, please re-order										
			70392	80	Case	HEINEKEN NRB Case 12x650ml ZA							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 82 Other	Gross Weight: 1144 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 25682.92

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 ZAR459.73 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							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
Amos HGH 988FS		TISH	832269	03/01/2024

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806089177
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86413161	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832269
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Warren - HKN
		SALES ORDER NO.	67310706

SOLD TO			DELIVER TO											
Phillip Venter Vimex 167 Sixth Avenue Mid Ennerdale Vereeniging 2021			Vimex 167 Sixth Avenue Mid Ennerdale Vereeniging 2021 Mobile 0828370722 Telephone 0828370722											
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE								
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 Ind Vat
	Cases	Bots												
			4085925	33	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	96	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total	72.43							

Total Units: 0 Cases 129 Pieces 0 Packs 0 Other

Gross Weight: 112 Kg

Bottle Deposit Total: 0.00

TOTAL: 555.28

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	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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