

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

REPRINT	Curr. ZAR	TAX INVOICE	917303865
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4840209326	TELEPHONE	
DELIVERY NO.	40454046✓	FAX	0448016920
SHIPMENT NO.	2188589	CUSTOMER NO.	29265
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Almarina
SALES ORDER NO.	19548910		

SOLD TO	DELIVER TO
Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585	Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19548910

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	5.71-	41.95	321.60	1608.00
			70384	90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	14.08-	28.05	215.06	19355.91
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
						Deduction Totals:							
						Trade Discount		1359.05					
						VAT Total		2966.72					
			Material(s) temporarily out of stock, please re-order										
			70382	44	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Returning stock order wrong Amstel must be crates

Total Units:	90 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 1499 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 22744.8

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR568.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
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
							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
Magwe dzha				

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

REPRINT		Curr. ZAR	TAX INVOICE	917303865
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4840209326		TELEPHONE	
DELIVERY NO.	40454046		FAX	0448016920
SHIPMENT NO.	2188589		CUSTOMER NO.	29265
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Almarina

SOLD TO		DELIVER TO		DELIVERY NO.	40454046	FAX	0448016920
Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585		Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931		SHIPMENT NO.	2188589	CUSTOMER NO.	29265
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Almarina

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19548910
-----------------------	--	---------------	--	-----------------	----------

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											
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70384	90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	14.08-	28.05	215.06	19355.91
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
						Deduction Totals:							
						Trade Discount	1359.05						
						VAT Total	2966.72						
			Material(s) temporarily out of stock, please re-order										
			70382	44	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	90 Cases	0 Pieces	0 Packs	10 Other
--------------	----------	----------	---------	----------

Gross Weight: 1499 Kg

Bottle Deposit Total: 0.00

TOTAL:

22744.8

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR568.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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				CONDITIONS OF SALE					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918													CASH	CHEQUE	ACCOUNT	OTHER
15x560ml HNK	4085886																				
12x660ml HNK	4085925																				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mig. W. Dzh				

