

SOLD TO Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299				DELIVER TO Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589				WAYBILL NO. 4398729 ✓		TELEPHONE 0448016920							
								DELIVERY NO. 4398729 ✓		FAX 0448016920							
								SHIPMENT NO. 2165359		CUSTOMER NO. 60271							
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid							
								DELIVERY DAY HKN		CUST. REF. HNK Order							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO. 19485283									
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				
			70367	20	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	6729.77				
						Deduction Totals:											
						Trade Discount	468.63										
						VAT Total	877.80										
			Material(s) temporarily out of stock, please re-order	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order											
			70387														
stock expired short dated all stock returned																	
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 174 Kg Bottle Deposit Total: 0.00 TOTAL: 6729.77																	
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 ZAR67.30 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

**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	806034979
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4900246481	TELEPHONE	
DELIVERY NO.	86349301	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	60271
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

SOLD TO	DELIVER TO
Distri Liq CC Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299	Distri-Liq Rustenburg 34 Bosch Street Rustenburg 0299 Mobile 0837405879 Telephone 0145966589

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67250158
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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
			70367	20	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	6729.77
						Deduction Totals:							
						Trade Discount							468.63
						VAT Total							877.80

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 174 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 6729.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR67.30 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	4085986						
12x660ml HNK	4085925						

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