HEINEKEN beverages

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	917364962
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4810206070	TELEPHONE	
DELIVERY NO.	40520013 ✓	FAX	0448016920
SHIPMENT NO.	2216088	CUSTOMER NO.	31283
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19.12.23
		SALES ORDER NO.	19609759

SOLD TO
MF Pereira & JCC Nascimento
Greenhills Blue Bottle Liquors
PO Box 29202
Sandringham
2131

DELIVER TO
Greenhills Blue Bottle Liquors
Southern Circle, Greenhills
Shop 37 Nashet Building
Randfontein
1759
Mobile 0823777392
Telephone 0114121192

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70370	20 (20- -20)	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53

Deduction Totals:
Trade Discount 488.15
VAT Total 2179.75

Material(s) temporarily out of stock, please re-order

70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Sent back all Heineken 0.0 NRB
Stock already Received!

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 675 Kg

Bottle Deposit Total: 0.00

TOTAL: 16711.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR334.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
A1207 PG		Ricardo Nunes		22.12.23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806084467
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4810206070	TELEPHONE	
DELIVERY NO.	86407275	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	31283
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19.12.23
		SALES ORDER NO.	67304841

SOLD TO

MF Pereira & JCC Nascimento
Greenhills Blue Bottle Liquors
PO Box 29202
Sandringham
2131

DELIVER TO

Greenhills Blue Bottle Liquors
Southern Circle, Greenhills
Shop 37 Nashet Building
Randfontein
1759 Mobile 0823777392
Telephone 0114121192

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
						Deduction Totals:							
						Trade Discount 182.09							
						VAT Total 813.11							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 0.00

TOTAL: 6233.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
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				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR124.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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