



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	917264561
Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002	OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	**TAX INVOICE**	PAGE 1 OF 1	DATE	31.10.2023
		VAT REG NO.	4340170457	TELEPHONE	
		DELIVERY NO.	40411739	FAX	0448016920
		SHIPMENT NO.	2170752	CUSTOMER NO.	837342
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ND0524100673

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19505134
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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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70391	252	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	77937.19
			70329	180	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	62378.21
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	21832.37
						Deduction Totals:							
						Trade Discount		5930.95					
						VAT Total		21351.41					
						Material(s) temporarily out of stock, please re-order							
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70323	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 495 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 6576 Kg	Bottle Deposit Total: 0.00	TOTAL: 163694.14
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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 ZAR1636.93 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	7	
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						

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

GRABUS

Pinky

01.11.2023

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD
WADRIF

1002



10002453010001
01 November 2023
01:46:39 PM

Goods Received Credit Note - Goods Rejected - -Reprint

2898.010

Supplier Address	69001P	HEINEKEN - BEER		Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL2041-000002453 917264561 YVETTE MALONEY (16) 10 01 Nov 2023 13:46	Order Delivery Invoice Claim Seq GRV Seq Vat No	01 Nov 2023 00:00 01 Nov 2023 00:00 31 Oct 2023 00:00 2422 3566

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009801472126	61977	HEINEKEN BEER BOTTLE 24 x 330ml	24	0.	0.	252.	252.	84.	84. Gr	268.93	22 590.49

THEMBAHLOS Name (Print Please) Date 01/11/23	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	22 590.49 3 388.57 25 979.06
		Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity		
		Promotional Claim	Incorrect Unit Charge				

HWL 806FS



SOLD TO				DELIVER TO				VAT REG NO.		4540170457		TELEPHONE					
Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002				OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333				DELIVERY NO.		86360265		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		837342			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		19505134			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67260518	
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	
				70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA			280.14	280.14	0.00	11.21-	40.34	309.27	25979.06	
							Deduction Totals:										
							Trade Discount									941.27	
							VAT Total									3388.57	
Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1127 Kg Bottle Deposit Total: 0.00 TOTAL: 25979.06																	
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 ZAR259.79 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								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918						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		
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	