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	917410176
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40570184 ✓	FAX	0448016920
SHIPMENT NO.	2236515	CUSTOMER NO.	33756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Juline
		SALES ORDER NO.	19657780

SOLD TO
AN Sousa & GD De Freitas Ptnshp
Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185

DELIVER TO
Trios Blue Bottle Liquors
110 Cnr Stegman & Jan Coetzee Str
Jan Niemand Park
0185 Mobile 0826475591
Telephone 0128004310

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 VA Incl.Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	283
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1637
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	139
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	349
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						Deduction Totals:							
						Trade Discount 649.97							
						VAT Total 3254.07							
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can 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							

Total Units: 82 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1569 Kg

Bottle Deposit Total: 1607.76

TOTAL: 2494

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	1848			
16x660ml HNK	4085886							
12x660ml HNK	4085925	154						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR445.03 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry go VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages Sou Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William H9600915	Alessis	Juline		23-01-24

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806102932
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86428229	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33756
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Juline
		SALES ORDER NO.	67324671

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			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	169
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	369
						VAT Total 703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL: 539

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
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
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12x660ml HNK	4085925				

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