

SOLD TO		DELIVER TO		VAT REG NO.		4580175380		TELEPHONE																	
GH Distillers cc		Dorsland Bottle Store		DELIVERY NO.		40520035 ✓		FAX		0448016920															
Dorsland Bottle Store		10B Dr Nelson Mandela Drive		SHIPMENT NO.		2216084		CUSTOMER NO.		848573															
10B Dr Nelson Mandela Drive		Volksrust		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid															
Volksrust		2470		DELIVERY DAY		HKN		CUST. REF.		HNK- JOSE															
2470		Mobile 0790256149						SALES ORDER NO.		19613705															
2470		Telephone 0790256149																							
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE																					
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
Cases		Bots										Excl. Vat&Dep		Excl. Vat&Dep										Incl. Vat	
				70391		20		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		5.60-		41.18		315.72		6314.35	
				70406		5		Case		SOL NRB Case 4(6x330ml) Ba ZA		250.30		250.30		0.00		5.01-		36.79		282.08		1410.44	
				70329		30		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		6.28-		46.14		353.76		10612.96	
										Deduction Totals:															
										Trade Discount		325.43													
										VAT Total		2391.88													



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	806084112
GH Distillers cc Dorsland Bottle Store 10B Dr Nelson Mandela Drive Volsrust 2470	Dorsland Bottle Store 10B Dr Nelson Mandela Drive Volsrust 2470 Mobile 0790256149 Telephone 0790256149	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	27.12.2023
		VAT REG NO.	4580175380	TELEPHONE	
		DELIVERY NO.	86406828	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	848573
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNK- JOSE

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305049
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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
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total		51.81					

Total Units: 0 Cases 95 Pieces 0 Packs 0 Other

Gross Weight: 80 Kg

Bottle Deposit Total: 0.00

TOTAL: 397.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
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	4085888						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	