



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

IMPORTANT

REPRINT	Curr. ZAR	TAX INVOICE	917272380
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4040105415	TELEPHONE	
DELIVERY NO.	40419729 ✓	FAX	0448016920
SHIPMENT NO.	2174177	CUSTOMER NO.	2674
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Martin
SALES ORDER NO.		19515206	

SOLD TO	DELIVER TO
Venterspost Bottle Store (Pty) Lt Westonaria Bottle Store PO Box 24 Westonaria 1780	Westonaria Bottle Store 21 Allen Street Westonaria 1780 Mobile Telephone 0117531234

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: WESTONARIA	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
			70388	5	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	30	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70389	5	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70335	5	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70406	4	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70329	10	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	156.96						
						VAT Total	2428.53						
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 763 Kg

Bottle Deposit Total: 626.40

TOTAL:

18618.72

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR175.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
IX5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
IX4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
IX2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
6X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER

8/11

CUSTOMER SIGNATURE

JSrydon

CUSTOMER NAME IN PRINT

Jeanette

CUSTOMER ID

DATE

06/11/2023



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	
Venterspost Bottle Store (Pty) Lt Westonaria Bottle Store PO Box 24 Westonaria 1780		Westonaria Bottle Store 21 Allen Street Westonaria 1780 Mobile Telephone 0117531234	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: WESTONARIA		SALES ORDER NO. 67267183	

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total 68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other						Gross Weight: 111 Kg						TOTAL: 525.26	
						Bottle Deposit Total: 0.00							

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%
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			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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