



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	917224151
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369272 ✓	FAX	0448016920
SHIPMENT NO.	2153453	CUSTOMER NO.	66895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	email order HNK

SOLD TO	DELIVER TO
LVM Trader no 50 CC Overland Liquors Albies Hyper PO Box 58119 Kwaggasrand 0183	Overland Liquors Albies Hyper Shop 4 Kwaggasrand Centre 131 Kwaggasrand 0183 Mobile 0828212810 Telephone 0123865580

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19461408
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	154	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	33276.49
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	375.03
				161	Piece	Crate Deposit Other		9.57			1.44	11.01	1771.89
						Deduction Totals:							
						Trade Discount	458.86						
						VAT Total	5255.21						
			Material(s) temporarily out of stock, please re-order										
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 172 Other	Gross Weight: 2135 Kg	
Bottle Deposit Total: 3361.68	TOTAL:	40289.96

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% Settlement discount of ZAR693.04 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	4000029		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
	236						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 NATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Aras</i>	<i>R.T. Bano</i>	<i>TERDAD</i>		<i>10/10/23</i>

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1609

		Curr. ZAR	TAX INVOICE	806027023
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86339906		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	66895
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	email order HNK
			SALES ORDER NO.	67241599

SOLD TO					DELIVER TO					VAT REG NO.		TELEPHONE						
LVM Trader no 50 CC Overland Liquors Albies Hyper PO Box 58119 Kwaggasrand 0183					Overland Liquors Albies Hyper Shop 4 Kwaggasrand Centre 131 Kwaggasrand 0183 Mobile 0828212810 Telephone 0123865580					DELIVERY NO.		86339906		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		66895		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		email order HNK		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67241599	
RETURN CODE	QUANTITY Cases	Bois	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	236	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2597.31					
			4085918	2832	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5666.81					
						VAT Total		1077.93										

Total Units:	0 Cases	3068 Pieces	0 Packs	0 Other
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Gross Weight: 1742 Kg

Bottle Deposit Total: 0.00

TOTAL:

8264.13

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: COD #2 Days from Inv with 2.5%				
4X5L BIB DISCOR	4018137			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									ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE				
16x660ml HNK	4085886												CASH					CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE				