



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	917320346
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4710279466	TELEPHONE	
DELIVERY NO.	40471316 ✓	FAX	0448016920
SHIPMENT NO.	2196340	CUSTOMER NO.	842328
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vusi Vintage 28
SALES ORDER NO.	19564604		

SOLD TO
Classic Liquor Store (Pty) Ltd
Vintage Liquor Store
PO Box 530
Bethal
2310

DELIVER TO
Vintage Liquor Store
Stand 4175 Emzinoni Ext 23
Bethal
2310
Mobile 0824686768
Telephone 0824686768

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 VALUE Incl. Vat
			70384	77	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	17450.38
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70326	4	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1214.63
						Deduction Totals:							
						Trade Discount	410.57						
						VAT Total	3017.61						
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70406	4	Pack	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 77 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 1254 Kg

Bottle Deposit Total: 0.00

TOTAL: 23135.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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:			Settlement discount of ZAR462.70 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Goodfay

30/11/23

**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 Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310		DELIVER TO Vintage Liquor Store Stand 4175 Emzini Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768		REPRINT **COPY TAX CREDIT NOTE**		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE		806064285 01.12.2023									
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 4710279466		DELIVERY NO. 86382317		TELEPHONE		FAX 0448016920									
SHIPMENT NO.		CUSTOMER NO. 842328		DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY DSD		CUST. REF. Vusi Vintage 28									
SALES ORDER NO. 67281557																			
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						
			70384	9	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	2039.65						
			70326	4	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1214.63						
						Deduction Totals:													
						Trade Discount	57.76												
						VAT Total	424.47												
Total Units: 9 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 175 Kg																			
Bottle Deposit Total: 0.00												TOTAL: 3254.28							
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 ZAR65.08 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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	