



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	917328523
Evergreens Fresh Market (Pty) Ltd Evergreens The Liquor Market PO Box 19469 Pretoria West 0117	Evergreens The Liquor Market Rooiberg Place Witfontein Ext 52 Shop 2, Evergreens Centre Kempton Park 1619 Mobile Telephone 0104469743	**TAX INVOICE**	PAGE 1 OF 1	DATE	05.12.2023
		VAT REG NO.	4760285363	TELEPHONE	
		DELIVERY NO.	40478390	FAX	0448016920
		SHIPMENT NO.	2200209	CUSTOMER NO.	855187
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Nathi

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19567829
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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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.95
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
							745.89						
						VAT Total		2766.98					
						71 x Empty Crates returned.							
						Material(s) temporarily out of stock, please re-order							
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units:	0 Cases	0 Pieces	0 Packs	70 Other	Gross Weight:	847 Kg	Bottle Deposit Total:	417.60	TOTAL:	21213.49
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR205.13 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	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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
REPRINT	Curr. ZAR	TAX INVOICE	806066883														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023														
VAT REG NO.	4760285363	TELEPHONE															
DELIVERY NO.	86387151	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	855187														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	Nathi														
SALES ORDER NO.		67286786															
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				
			4085925	71	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	781.35				
						VAT Total		101.92									
Total Units: 0 Cases 71 Pieces 0 Packs 0 Other																	
Gross Weight: 149 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 781.35																	
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			ACCOUNT PAYMENT RECEIVED					
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							CONDITIONS OF SALE					
16x660ml HNK	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	