



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	917333066
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	40485802 ✓	FAX	0448016920
SHIPMENT NO.	2202211	CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	order
SALES ORDER NO.		19555960	

SOLD TO				DELIVER TO				VAT REG NO.		4600162434		TELEPHONE			
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125				Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545				DELIVERY NO.		40485802 ✓		FAX		0448016920	
								SHIPMENT NO.		2202211		CUSTOMER NO.		3884	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		Delivery - 48h		CUST. REF.		order	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE DELIVER ON OR BEFORE 10H00						ORDER MESSAGE		SALES ORDER NO. 19555960					
RETURN CODE	QUANTITY		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	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	1968.98	
			70355	4	Barrel	HEINEKEN Keg 30L ZA		929.27	929.27	0.00	0.00	139.39	1068.66	4274.65	
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	27061.52	
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	0.00	132.57	1016.38	2032.77	
				6	Piece	Keg Deposit			313.04			46.96	360.00	2159.97	
						VAT Total		4891.03							
Material(s) temporarily out of stock, please re-order															
			70370	24	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70329	6	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
Relaxed 6x Amstel 4x6 Cases - R1968,98															
X Magweke > Windhoek Draught Keg 30L R2032,77 + Del															
Email Credit note															
Total Units: 0 Cases 0 Pieces 0 Packs 96 Other															

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% Settlement discount of ZAR353.39 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		DK20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750ml Green	4000010			750 ml Oval		4000021		DK30L HNK	4085920						
12X750 ml or				660 ml		4018870		DK50L 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
MAGWEKE	[Signature]			07/12/2023



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806069470
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	86390187	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order
		SALES ORDER NO.	67288840

SOLD TO				DELIVER TO				VAT RES NO.		TELEPHONE							
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125				Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545				DELIVERY NO.		86390187		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		3884			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00						ORDER MESSAGE						SALES ORDER NO.		67288840	
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			
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	1968.98			
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA		883.81	883.81	0.00	0.00	132.57	1016.38	2032.77			
				2	Piece	Keg Deposit			313.04			46.96	360.00	719.99			
						VAT Total			615.88								

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

4721.74

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% Settlement discount of ZAR40.02 may be deducted for timeou 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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
16x660ml HNK	4085886										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		
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.02 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)

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