



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ponta De Auro Bottle Store (Pty)
Ponta De Auro Liquor Store
PO Box 903
River Crescent
1040

DELIVER TO
Ponta De Auro Liquor Store
Cnr Blesbok & Elizabeth
Station Park
Witbank
1040
Mobile 0835202050
Telephone 0136562826

REPRINT	Curr. ZAR	TAX INVOICE	917392499
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40550585	FAX	0448016920
SHIPMENT NO.	2227865	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ann

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 54
PLEASE DELIVER BETWEEN 8 AND 5 AM

ORDER MESSAGE

SALES ORDER NO. 19633618

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	292.07
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	16788.38
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	1432.03
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	1795.90
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
			70385	38	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	9335.69
				115	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1265.63
						Deduction Totals:		133.18					
						Trade Discount							
						VAT Total		4500.20					
Materials temporarily out of stock, please re-order													
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 82 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 1941 Kg

Bottle Deposit Total: 2401.20

TOTAL:

34501.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 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	4000021		DK 30L HNK	4085920			
1 Lit Nucraie	4015031	650 ml	4018670	DK 50L HNK	4085921			
16x660ml HNK	4085986							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Denms

Delcus bchsfy

837071

10/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ponta De Auro Bottle Store (Pty)
Ponta De Auro Liquor Store
PO Box 903
River Crescent
1040

REPRINT	Curr. ZAR	TAX INVOICE	806094639
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	86419358	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ann

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
PLEASE DELIVER BETWEEN 8 AND 5 AM

DELIVER TO
Ponta De Auro Liquor Store
Cnr Blesbok & Elizabeth
Station Park
Wilbank
1040
Mobile 0835202050
Telephone 0136562826

ORDER MESSAGE	SALES ORDER NO.	67316421
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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	111	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1221.61
			4085918	1332	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2665.33
						VAT Total						506.99	

Total Units: 0 Cases 1443 Pieces 0 Packs 0 Other
Gross Weight: 819 Kg
Bottle Deposit Total: 0.00
TOTAL: 3886.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000009	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za