

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917320348
TAX INVOICE		PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4930287075		TELEPHONE	
DELIVERY NO.	40471372 ✓		FAX	0448016920
SHIPMENT NO.	2196340		CUSTOMER NO.	850817
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ND0624100845
			SALES ORDER NO.	19561248

SOLD TO			DELIVERY TO			DELIVERY NO.		40471372 ✓		FAX		0448016920	
Vermaas Transport (Pty)Ltd OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301			OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301 Mobile 0828518075 Telephone 0828518075			SHIPMENT NO.		2196340		CUSTOMER NO.		850817	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		ND0624100845	
						DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	
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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	80	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	17520.48
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7245.99
			70392	80	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	265.84	20307.39
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9278.23
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				120	Piece	Crate Deposit: Beer					1.44	11.01	1320.66
						Deduction Totals:							
						Trade Discount							1752.22
						VAT Total							12525.10
Material(s) temporarily out of stock, please re-order													
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
OK MINIMARK CHARL CILLIERS 2348													
Date:.....													
GRV number:.....													
Claim number:.....													
OK MiniMark													

9.57	1.44
OR MINIMARK CHARL	CILLIERS
2348	

OK MiniMarket

Date:.....

GRV number:

Order
Claim number

VAT No.: 4690274859

No. of cases

Received in good order by: Signature No. of copies: DISCOUNT MESSAGE

Signature:

Terms: Payment 15 Days form Stmt 1% Settlement discount of 1.74% may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry good VAT incl)

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		received in good order by: <i>Signature:</i>		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of 10% may be deducted for timeous 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							
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		



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REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4930287075	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40471372	FAX	0448016920
DELIVERY NO.	2196340	CUSTOMER NO	850817
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ND0624100845
DELIVERY DAY		SALES ORDER NO.	19561248

SOLD TO	DELIVER TO
Vermaas Transport (Pty)Ltd OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301	OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301 Mobile 0828518075 Telephone 0828518075

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70409	20	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

OK MINIMARK CHARL CILLIERS
2348

OK MiniMark

Date:

GRV number:

Claim number:

VAT No: 4690274859

No. of cases:

Received in good order by:

Printed Name:

Signature:

Total Units: 80 Cases 0 Pieces 0 Packs 260 Other

Gross Weight: 4247 Kg

Bottle Deposit Total: 2505.60

TOTAL:

96025.71

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 ZAR918.22 may be deducted for timeous 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		CONDITIONS OF SALE
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	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Angela.