



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
Actonville Bottle Store (Pty) Ltd
Actonville Liquor Store 12
PO Box 18037
Actonville
1506

DELIVER TO
Actonville Liquor Store 12
441 Cnr Kimberley & Birmingham Ro
Actonville
1506
Mobile 0662484444
Telephone 0114203412

REPRINT	Curr. ZAR	TAX INVOICE	917351622
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4810172678	TELEPHONE	
DELIVERY NO.	40505236 ✓	FAX	0448016920
SHIPMENT NO.	2210204	CUSTOMER NO.	21404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sydney Padayach

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C011 Email from Markus (LRSA) dated 13.12.2023

ORDER MESSAGE

SALES ORDER NO.
19594013

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70383	20	Crate							
				20	Piece	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	5460.20
						Crate Deposit: Beer		9.57		1.44	273.01	220.11
						VAT Total						740.91
			Material(s) temporarily out of stock, please re-order									
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA						
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml						
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA						
						* Items out of stock on original Sales Order						
						* Items out of stock on original Sales Order						
						* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Payment Instruction: C011

Bottle Deposit Total: 417.60

TOTAL: 5680.31

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 ZAR99.60 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 IINK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRANCE

Signature

SHAMW

15/12/2023



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	806076726
Actonville Bottle Store (Pty) Ltd Actonville Liquor Store 12 PO Box 18037 Actonville 1506	Actonville Liquor Store 12 441 Cnr Kimberley & Birmingham Ro Actonville 1506 Mobile 0662484444 Telephone 0114203412	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	18.12.2023
		VAT REG NO.	4810172678	TELEPHONE	
		DELIVERY NO.	86398658	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	21404
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Sydney Padayach

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: C011	ORDER MESSAGE	SALES ORDER NO.	67296347
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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	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	583.29
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							138.72

Total Units: 0 Cases 293 Pieces 0 Packs 0 Other	Gross Weight: 217 Kg	
Payment Instruction: C011	Bottle Deposit Total: 0.00	TOTAL: 1063.53

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%			
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			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	—		660 ml	4018870		DK 50L 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