



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	917385658
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	40542624 ✓	FAX	0448016920
SHIPMENT NO.	2223828	CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	John

SOLD TO
Oakhill Cellars CC
Oakhill Cellars
PO Box 2445
Randburg
2125

DELIVER TO
Oakhill Cellars
Pretoria Street
Shop 127 Sanlam Centre
Randburg
2194
Mobile 0832921982
Telephone 0117892545

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	19606264
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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
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total 1109.64							
			Material(s) temporarily out of stock, please re-order										
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70380	126	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Duplicate Order

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other	Gross Weight: 408 Kg	Bottle Deposit Total: 689.04	TOTAL: 8507.25
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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 ZAR73.52 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806090569
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	86414956	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	John

SOLD TO	DELIVER TO
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 IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	67310773
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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
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total							1109.64

Total Units:	0 Cases	0 Pieces	0 Packs	33 Other	Gross Weight: 408 Kg	
Bottle Deposit Total: 689.04						TOTAL: 8507.25

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 ZAR73.52 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
16x660ml HNK	4085886												
12x660ml HNK	4085925												

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