



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	
C.A. Farinha & J.M. Joaquim Millenium Liquor City (Overland) 41 Kruger Street Krugersdorp 1739		Millenium Liquor City (Overland) 41 Kruger Street Krugersdorp 1739 Mobile 0825658880 Telephone 0119532491	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 41 KRUGER STREET	
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		8 Tray	
70384		11 Case	
70389		5 Tray	
70391		5 Tray	
70330		8 Tray	
70393		5 Tray	
70385		5 Crate	
		5 Piece	
		AMSTEL Can Tray 4(6x440ml) ZA	
		AMSTEL NRB Case 12x660ml ZA	
		HEINEKEN Can Tray 4(6x440ml) ZA	
		HEINEKEN NRB Tray 4(6x330ml) ZA	
		WINDHOEK Lager Can Tray 4(6x440ml) ZA	
		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	
		WINDHOEK Lager RB Crate 12x660ml ZA	
		Crate Deposit Other	
		Deduction Totals:	
		Trade Discount	
		VAT Total	
		Rounding	
		Material(s) temporarily out of stock, please re order	
		70392 15 Case	
		70386 11 Crate	
		*HEINEKEN NRB Case 12x650ml ZA	
		*WINDHOEK Draught RB Crate 12x660ml	
		* Items out of stock on original Sales Order	
		* Items out of stock on original Sales Order	
Total Units:		11 Cases 0 Pieces 0 Packs 36 Other	
Gross Weight:		624 Kg	
Bottle Deposit Total:		104.40	
TOTAL:		14099.30	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4,5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
56 X 12 Full		17 X 12 CRATES	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806001796
C.A. Farinha & J.M. Joaquim Millenium Liquor City (Overland) 41 Kruger Street Krugersdorp 1739	Millenium Liquor City (Overland) 41 Kruger Street Krugersdorp 1739 Mobile 0825658880 Telephone 0119532491	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	12.09.2023
		VAT REG NO.	4480179938	TELEPHONE	
		DELIVERY NO.	86309694	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	15488
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Zack

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 41 KRUGER STREET	ORDER MESSAGE	SALES ORDER NO.	67214985
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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
			4085925	73	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	803.40
			4085918	672	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1344.67
						VAT Total							280.18

Total Units: 0 Cases 745 Pieces 0 Packs 0 Other	Gross Weight: 449 Kg	Bottle Deposit Total: 0.00	TOTAL: 2148.07
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE			
4XS L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: COD #2 Days from Inv with 2,5%							
4XSL 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										
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X7 50 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			