



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
Mando
1609

203

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917346765
Overland Bethal Distribution (Pty) Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309	Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309 Mobile 0847063862 Telephone 0847063862	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40500963 ✓	FAX	0448016920
		SHIPMENT NO.	2208956	CUSTOMER NO.	856211
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Lin 11/12/23

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19593867
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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
			70392	1350	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	348999.86
						Deduction Totals:							
						Trade Discount		10194.36					
						VAT Total		45521.72					
						Runner =							
						Full Heineken Empty 30x177 = 2310							
						Empty pallet = 58							

Total Units: 1350 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 16989 Kg

Bottle Deposit Total: 0.00

TOTAL:

348999.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR3490.00 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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15.12.2023



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806076957
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86397635	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856211
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lin 11/12/23
		SALES ORDER NO.	67297484

SOLD TO
Overland Bethal Distribution (Pty)
Overland Bethal Distribution
6 Moses Kotane Street
Bethal
2309

DELIVER TO
Overland Bethal Distribution
6 Moses Kotane Street
Bethal
2309
Mobile 0847063862
Telephone 0847063862

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 VA Incl.Vat
			4085925	2310	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	254
			4085918	27720	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	554
						VAT Total		10550.93					

Total Units: 0 Cases 30030 Pieces 0 Packs 0 Other

Gross Weight: 17048 Kg

Bottle Deposit Total: 0.00

TOTAL: 8089

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