



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	917344401
Eastdene Wholesale Liquor Distrib Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055	Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055 Mobile Telephone 0132434249	**TAX INVOICE**	PAGE 1 OF 1	DATE	13.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40499424 ✓	FAX	0448016920
		SHIPMENT NO.	2208035	CUSTOMER NO.	850166
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	carlos hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19593446
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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
			70388	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
						Deduction Totals:							
						Trade Discount							904.23
						VAT Total							4037.74
			Material(s) temporarily out of stock, please re-order										
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70328	1	Pallet	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 1166 Kg

Bottle Deposit Total: 0.00

TOTAL:

30956.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R773.90 if paid by 15.12.2023 R309.56 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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

901165035083

13-12-23



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806074467
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86395497	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850166
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	carlos hnk
		SALES ORDER NO.	67294778

SOLD TO	DELIVER TO
Eastdene Wholesale Liquor Distrib Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055	Eastdene Liq Store Middelburg @ L Cnr Jan van Riebeeck & Verdoorn S Shop 11, Eastdene Complex Middelburg 1055 Mobile Telephone 0132434249

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							1406.79

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12x660ml HNK	4085925						

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