



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

JM Bhula
Allandale Liquor Cellars
PO Box 10
Halfway House
1685

DELIVER TO

Allandale Liquor Cellars
63 Modderfontein Road
Midrand
1685
Mobile
Telephone 0118052361

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
PARK MODDERFONTEIN RD PLOT63 -Before 16h

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917229702
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4720179805	TELEPHONE	
DELIVERY NO.	40377622 ✓	FAX	0448016920
SHIPMENT NO.	2156277	CUSTOMER NO.	14664
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Jitu
		SALES ORDER NO.	19445916

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	1.70-	28.31	217.05	2170.55
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	2.32-	34.50	264.53	2645.30
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	2.80-	41.60	318.94	3189.40
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	2.69-	40.01	306.76	1533.79
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount	81.68						
						VAT Total	1258.58						
			70387	15	Crate	Material(s) temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 460 Kg

Bottle Deposit Total: 208.80

TOTAL:

9649.10

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% Settlement discount of ZAR185.99 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

Mxoliso

Musale

Charles

14-10-23

**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
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027639											
JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685		Allandale Liquor Cellars 63 Modderfontein Road Midrand 1685 Mobile Telephone 0118052361		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023											
				VAT REG NO.		4720179805		TELEPHONE											
				DELIVERY NO.		86340647		FAX 0448016920											
				SHIPMENT NO.				CUSTOMER NO. 14664											
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY		DSD		CUST. REF. Jitu											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: PARK MODDERFONTEIN RD PLOT63 -Before 16h				ORDER MESSAGE		SALES ORDER NO. 67242009											
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 Ind. Vat							
		4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18							
		4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38							
					VAT Total 146.16														
Total Units: 0 Cases 416 Pieces 0 Packs 0 Other												Gross Weight: 236 Kg							
Bottle Deposit Total: 0.00												TOTAL: 1120.56							
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									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085886																	
12x660ml HNK		4085925										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		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			