



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	917200719
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4790165353	TELEPHONE	
DELIVERY NO.	40346844 ✓	FAX	0448016920
SHIPMENT NO.	2143934	CUSTOMER NO.	58496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	john
		SALES ORDER NO.	19438461

SOLD TO
Valley Sentra Supermarket CC
Overland Liquor Kroondal
Plaas Kroondal 304
Kroondal
0350

DELIVER TO
Overland Liquor Kroondal
Plaas Kroondal 304
Kroondal
0350 Mobile
Telephone 0145636798

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

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	14869.39
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	25304.16
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	23816.29
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	13401.25
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
						Deduction Totals:							
						Trade Discount		3112.23					
						VAT Total		11759.88					
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			Only took 20 Cases Sol as it is short dated										
			10 x Cases Tafel Sent Back.										

Total Units: 168 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 3766 Kg

Bottle Deposit Total: 0.00

TOTAL:

90159.11

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1803.19 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
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	384				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	52											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		
MPHU						Cherl					27/09/23		



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Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806015139
Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350	Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798	**CREDIT NOTE**	PAGE 1 OF 1	DATE 29.09.2023
		VAT REG NO.	4790165353	TELEPHONE
		DELIVERY NO.	86325777	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 58496
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. john

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67227667
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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
			70406	64	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	18145.75
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			4085925	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38
						Deduction Totals:							
						Trade Discount							272.39
						VAT Total							2857.91

Total Units: 64 Cases 436 Pieces 0 Packs 10 Other	Gross Weight: 1319 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 21910.62

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 ZAR411.40 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921							
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
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