



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
Actonville Bottle Store (Pty) Ltd
Actonville Liquor Store 12
PO Box 18037
Actonville
1506

DELIVER TO
Actonville Liquor Store 12
441 Cnr Kimberley & Birmingham Ro
Actonville
1506
Mobile 0662484444
Telephone 0114203412

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C011

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917366440
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4810172678	TELEPHONE	
DELIVERY NO.	40521210 ✓	FAX	0448016920
SHIPMENT NO.	2216638	CUSTOMER NO.	21404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
SALES ORDER NO.		19607162	

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA							
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	1688
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754
			70335	6	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	205
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	721
				87	Piece	Crate Deposit: Beer	193.72	193.72	20.88	0.00	32.19	246.79	246
						Deduction Totals:		9.57			1.44	11.01	95
						Trade Discount							
						VAT Total							
							5261.18						

*Returned
10 FULL crates & bottles
15 Crates*

Total Units: 77 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 1968 Kg

Payment Instruction: C011

Bottle Deposit Total: 1816.56

TOTAL: 4033

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 ZAR745.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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		
12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085825						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Dainis</i>	<i>MUSSA</i>	<i>OFFICE</i>		22/12/2023



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Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806084135
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4810172678	TELEPHONE	
DELIVERY NO.	86407552	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	21404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken
SALES ORDER NO.		67305072	

SOLD TO	DELIVER TO
Actonville Bottle Store (Pty) Ltd Actonville Liquor Store 12 PO Box 18037 Actonville 1506	Actonville Liquor Store 12 441 Cnr Kimberley & Birmingham Ro Actonville 1506 Mobile 0662484444 Telephone 0114203412

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: C011	ORDER MESSAGE
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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 V/ Incl Vat
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total							
						67.21							

Total Units: 0 Cases 145 Pieces 0 Packs 0 Other

Gross Weight: 105 Kg

Payment Instruction: C011

Bottle Deposit Total: 0.00

TOTAL: 51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4XSL BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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