

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	917226493
TAX INVOICE		PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4340170457		TELEPHONE	
DELIVERY NO.	40372130 ✓		FAX	0448016920
SHIPMENT NO.	2154391		CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	ND0424114120

SOLD TO		DELIVER TO		WAYBILL NO.	4340170437	TELEPHONE	
Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002		OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333		DELIVERY NO.	40372130 ✓	FAX	0448016920
				SHIPMENT NO.	2154391	CUSTOMER NO.	837342
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	ND0424114120
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			SALES ORDER NO.	19463746

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	828
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	49
						Deduction Totals:							
						Trade Discount	300.36						
						VAT Total	1145.50						
			Material(s) temporarily out of stock, please re-order										
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70391	1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	30 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 450 Kg

Bottle Deposit Total: 0.00

TOTAL:

87.

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% Settlement discount of ZAR87.82 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			690 ml	4018870			DK 50L HNK	4085921			CASH CHEQUE ACCOUNT OTHER				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925	20															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

J. H. W.

~~QUARUS~~

Pinky

12-10-23

OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF

1002



070024240100

12 October 20

04:10:20

Goods Received Credit Note - Goods Returned - -Reprint

2424.01

Supplier Address	69001P HEINEKEN - BEER	Tel		Claim no	CL2041-000002424	Order	
		Fax		Invoice no	917226493	Delivery	
		E-Mail		Workstation	10	Invoice	
				Contact Person	LEATHA DIEDERICKS (12)	Claim Seq	
					12 Oct 2023 16:09	GRV Seq	
						Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tot
5002		EMPTY CRATES 660ML each	1	20.000	13.91	
5003		EMPTY BOTTEL 660ML each	1	72.000	1.74	125.1

Name (Print Please)	JOHAN	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	403.1
Date	12-10-23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	50.1
	HSZ-13873	Promotional Claim		Incorrect Unit Charge		Total:	463.9
Signature							



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SOLD TO Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002		DELIVER TO OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE		806028302 17.10.2023						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 4340170457		TELEPHONE		DELIVERY NO. 86341551		FAX 0448016920				
SHIPMENT NO.		CUSTOMER NO. 837342		DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY DSD		CUST. REF. ND0424114120				
SALES ORDER NO. 67242907														
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 4085918	20 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	220.11 144.07		
					47.50									
Total Units: 0 Cases 92 Pieces 0 Packs 0 Other												Gross Weight: 74 Kg	Bottle Deposit Total: 0.00	TOTAL: 364.18
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							
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16x660ml HNK	4085986													
12x660ml HNK	4085925													
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		