



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

LVM Traders No 50 CC
Overland Liquors Tlabea
PO Box 58119
Karen Park
0118

DELIVER TO

Overland Liquors Tlabea
758 Brits Road
Tlabea
0108
Mobile 0747285664
Telephone 0747285664

REPRINT	Curr. ZAR	TAX INVOICE	917402008
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4560202642	TELEPHONE	
DELIVERY NO.	40559344	FAX	0448016920
SHIPMENT NO.	2232305	CUSTOMER NO.	84739
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	DEZ

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19643209

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				
	Cases		Bols									
		70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
					Deduction Totals:							
					Trade Discount				14.13			
					VAT Total				139.14			
					Material(s) temporarily out of stock, please re-order							
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Gross Weight: 50 Kg												

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 50 Kg

Bottle Deposit Total: 0.00

TOTAL:

1066.71

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR26.67 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

5052wag

5052wag

CORRECTION

17-01-2024



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Tileba
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		Curr. ZAR	TAX INVOICE	806099189
CREDIT NOTE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4560202642	TELEPHONE		
DELIVERY NO.	86424705	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		84739
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		DEZ

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE

SALES ORDER NO. 67321981

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
				24	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	264.13
				288	Piece		1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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 NaCrAle	4015031	660ml/750ml HNK	4086918				
16x660ml HNK	4086886						
12x660ml HNK	4086925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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