



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917362703
Vermaas Transport (Pty)Ltd OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301	OK Liquor Charl Cilliers (2349) 317 Market Street Charl Cilliers Secunda 2301 Mobile 0828518075 Telephone 0828518075	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.12.2023
		VAT REG NO.	4930287075	TELEPHONE	
		DELIVERY NO.	40518419 ✓	FAX	0448016920
		SHIPMENT NO.	2215374	CUSTOMER NO.	850817
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	ND0624132485

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19585413
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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 VALUE Incl.Vat
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	4144.97
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
						Deduction Totals:							
						Trade Discount							150.18
						VAT Total							1246.92
						Material(s) temporarily out of stock, please re-order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						OK MINIMARK CHARL CILLIERS							
						2348							
						Date: 21.12.23							
						GRV number:							
						Claim number:							
						VAT No.: 4690274859							
						No. of cases:							

Total Units: 15 Cases 0 Pieces 0 Packs 15 Other	Received in good order by:	Gross Weight: 453 Kg	Bottle Deposit Total: 0.00	TOTAL: 9559.74
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Dwyder Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR95.60 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						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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