



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	917176635
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040	Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.09.2023
		VAT REG NO.	4390265140	TELEPHONE	
		DELIVERY NO.	40322487	FAX	0448016920
		SHIPMENT NO.	2134613	CUSTOMER NO.	837071
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Ann

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE	SALES ORDER NO.	19401672
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	3265.23
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	1.28-	38.10	292.07	584.14
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	16788.38
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	23927.98
			70387	15	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.72-	24.68	189.18	2837.58
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	19.43-	44.17	338.64	3386.41
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	1.35-	40.21	308.30	1541.53
				92	Piece	Crate Deposit Other		9.57			1.44	11.01	1012.50
						Deduction Totals: Trade Discount							
						VAT Total							
							398.53						
							6957.88						

Total Units: 90 Cases 0 Pieces 0 Packs 119 Other	Gross Weight: 2877 Kg	
	Bottle Deposit Total: 1920.96	TOTAL: 53343.7

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 ZAR1002.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1.5 Lit	4000017	2Way 1,25X1,39	4023384		
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. M. S. A. S.		Dobrusch	837071	12/09/2023

SOLD TO				DELIVERY TO				DELIVERY NO.		86312026		FAX		0448016920									
Ponta De Auro Bottle Store (Pty) Ponta De Auro Liquor Store PO Box 903 River Crescent 1040				Ponta De Auro Liquor Store Cnr Blesbok & Elizabeth Station Park Witbank 1040 Mobile 0835202050 Telephone 0136562826				SHIPMENT NO.				CUSTOMER NO.		837071									
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
								DELIVERY DAY		DSD		CUST. REF.		Ann									
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM						ORDER MESSAGE						SALES ORDER NO.		67215248							
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							
				70329	1	Tray	WINDHOEK Draught Can Tray			313.90	313.90	0.00	19.43-	44.17	338.64	338.64							
				4085925	151	Piece	4(6x440ml) ZA			9.57	9.57	0.00	0.00	1.44	11.01	1661.83							
				4085918	1812	Piece	Crate Own GENERIC 12x660ml RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	3625.81							
							Deduction Totals:																
							Trade Discount									19.43							
							VAT Total									733.86							
Total Units: 0 Cases 1963 Pieces 0 Packs 1 Other																		Gross Weight: 1126 Kg					
																		Bottle Deposit Total: 0.00		TOTAL: 5626.28			
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 ZAR6.77 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
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						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							