

**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 Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350		DELIVER TO Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917250690
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4790165353	TELEPHONE	
DELIVERY NO.	40398418 ✓	FAX	0448016920
SHIPMENT NO.	2165362	CUSTOMER NO.	58496
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	c
		SALES ORDER NO.	19486490

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	26728.96
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	30738.88
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	6830.86
Deduction Totals:													
Trade Discount							5869.20						
VAT Total							8386.79						
Rounding							0.01						

Total Units: 0 Cases 0 Pieces 0 Packs 200 Other Gross Weight: 2246 Kg

Bottle Deposit Total: 0.00 TOTAL: 64298.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR1607.40 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	4085988						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

COMPANY REP./DRIVER Mkhosi Mkhosi		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT Chel		CUSTOMER ID		DATE 25 Oct 23	
---	--	--	--	---------------------------------------	--	--------------------	--	--------------------------	--



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		Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350		DELIVER TO		Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798		REPRINT		Curr. ZAR		TAX INVOICE		806034993													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.10.2023													
RETURN CODE		QUANTITY		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			
		Cases		Bots																							
				4085925		50		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		550.28			
				4085918		300		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		600.30			
										VAT Total														150.08			
Total Units: 0 Cases 350 Pieces 0 Packs 0 Other																											
Gross Weight: 237 Kg																											
Bottle Deposit Total: 0.00																											
TOTAL: 1150.58																											
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%													
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																	
20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919																	
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920																	
12X7 50 ml or		--		660 ml		4018870		DK 50L HNK		4085921																	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918																					
16x660ml HNK		4085886																									
12x660ml HNK		4085925																									
ACCOUNT PAYMENT RECEIVED																											
CONDITIONS OF SALE																											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																											
CASH																											
CHEQUE																											
ACCOUNT																											
OTHER																											
COMPANY REP./DRIVER																											
CUSTOMER SIGNATURE																											
CUSTOMER NAME IN PRINT																											
CUSTOMER ID																											
DATE																											