



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 TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		DELIVER TO Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
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 Ind. Vat	
		70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	54489.06	
		70368	18	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	15732.37	
		70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	45286.44	
		70408	18	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	17071.85	
		70329	144	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	48116.61	
			36	Piece	Keg Deposit		313.04			46.96	360.00	12959.86	
					Deduction Totals:								
					Trade Discount	13711.53							
					VAT Total	25259.50							
Material(s) temporarily out of stock, please re-order													
		70329	36	Tray	WINDHOEK Draught Can Tray 4(6x440ml)								
		70330	180	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)								
		70367	24	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA								
		70370	168	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
Total Units: 0 Cases 0 Pieces 0 Packs 528 Other													
Gross Weight: 7476 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 193656.19													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1806.96 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												
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													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
								Bongani					27/11/23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
REPRINT	Curr. ZAR	TAX INVOICE	806060577								
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023								
VAT REG NO.	4160176840	TELEPHONE									
DELIVERY NO.	86380043	FAX	0448016920								
SHIPMENT NO.		CUSTOMER NO.	13750								
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	DSD	CUST. REF.	Aletta								
		SALES ORDER NO.	67279228								
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
		4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	2159.98
		4085920	210	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	7559.16
					VAT Total						10142.50
Total Units: 0 Cases 216 Pieces 0 Packs 0 Other											
Gross Weight: 2028 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 77759.14											
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec				
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets							
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904						
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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				
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	4085888										
12x660ml HNK	4085925						CONDITIONS OF SALE				
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			