



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

REPRINT	Curr. ZAR	TAX INVOICE	917215305
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40361098 ✓	FAX	0448016920
SHIPMENT NO.	2149522	CUSTOMER NO.	865461
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	001

SOLD TO
The Coldroom
137 15th Avenue, Alexandra, Johan
Alexandra
2090

DELIVER TO
The Coldroom
137 15th Avenue, Alexandra, Johan
Alexandra
2090
Mobile
Telephone

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452926
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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 VAL Incl Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	150
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	16
						VAT Total		2625.83					
			Material(s) temporarily out of stock, please re-order										
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70373	10	Case	*AMSTEL NRB Case 12x660ml GenGrn ZA	* Items out of stock on original Sales Order						

Total Units: 50 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 903 Kg

Bottle Deposit Total: 313.20

TOTAL: 2013

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 ZAR392.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ADOTPH

Mathe Buthe

Obes

06/10/23

SOLD TO				DELIVER TO				VAT REG NO.		TELEPHONE											
The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090				The Coldroom 137 15th Avenue, Alexandra, Johan Alexandra 2090 Mobile Telephone				DELIVERY NO.		86337628		FAX		0448016920							
								SHIPMENT NO.				CUSTOMER NO.		865461							
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
								DELIVERY DAY		DSD		CUST. REF.		001							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67240625					
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						
			4085925	18	Piece	Crate Own Generic 12x660ml			9.57	9.57	0.00		1.44	11.01	198.10						
			4085918	108	Piece	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	216.11						
						VAT Total				54.03											
Total Units: 0 Cases 126 Pieces 0 Packs 0 Other																	Gross Weight: 85 Kg				
																	Bottle Deposit Total: 0.00		TOTAL: 414.2		
CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE					
4X5 L BIB (SPW)			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										
20X750ml RND			4000005		750 ml		4000020		DK 20L HNK		4085919										
12X750ml Green			4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE					
12X750 ml or			--		660 ml		4018870		DK 50L HNK		4085921										
1 Lit NuCrate			4015031		660ml/750ml HNK		4085918						CASH			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	