

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	917235951
TAX INVOICE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4180250187		TELEPHONE	
DELIVERY NO.	40382034 ✓		FAX	0448016920
SHIPMENT NO.	2157998		CUSTOMER NO.	84719
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Christie
			SALES ORDER NO.	19467967

SOLD TO				DELIVER TO				VAT RES NO.		4700200107		TELEPHONE					
Luis Dos Santos Overland Liquors Spartan PO Box 4033 Kempton Park 1620				Overland Liquors Spartan Cnr 69 Steel Rd and 8 Newtown Ave Spartan 1620 Mobile Telephone 0113943220				DELIVERY NO.		40382034 ✓		FAX		0448016920			
								SHIPMENT NO.		2157998		CUSTOMER NO.		84719			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Christie			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		19467967	
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				
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	9524.90				
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90				
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02				
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1324.81				
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90				
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59				
						Deduction Totals:											
						Trade Discount							1853.97				
						VAT Total							7988.89				
			Material(s) temporarily out of stock, please re-order														
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA											

Total Units:	94 Cases	0 Pieces	0 Packs	94 Other
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Gross Weight: 2316 Kg

Bottle Deposit Total: 0.00

TOTAL:

61248.18

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE													
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR612.49 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			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	
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 _____

Amos

HG+H988fe

2015

17/10/23

**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		DELIVER TO		Curr. ZAR		TAX INVOICE		806029704				
Luis Dos Santos Overland Liquors Spartan PO Box 4033 Kempton Park 1620		Overland Liquors Spartan Cnr 69 Steel Rd and 8 Newtown Ave Spartan 1620 Mobile Telephone 0113943220		**CREDIT NOTE**		PAGE 1 OF 1		DATE 18.10.2023				
				VAT REG NO.		4180250187		TELEPHONE				
				DELIVERY NO.		86342408		FAX 0448016920				
				SHIPMENT NO.				CUSTOMER NO. 84719				
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid				
				DELIVERY DAY		DSD		CUST. REF. Christie				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67243356				
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
		4085925	377	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4149.07
		4085918	4524	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9052.53
					VAT Total		1721.95					
Total Units: 0 Cases 4901 Pieces 0 Packs 0 Other												Gross Weight: 2782 Kg
Bottle Deposit Total: 0.00												TOTAL: 13201.60
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 15 Days form Stmt 1%	
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			ACCOUNT PAYMENT RECEIVED	
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						CONDITIONS OF SALE	
16x660ml HNK		4085886										
12x660ml HNK		4085925										
											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