



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	917226607
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4390265140	TELEPHONE	
DELIVERY NO.	40372109 ✓	FAX	0448016920
SHIPMENT NO.	2154394	CUSTOMER NO.	837071
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ann

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM	ORDER MESSAGE	SALES ORDER NO.	19465431
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	3755.08
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	5387.70
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	3591.80
						Deduction Totals:							
						Trade Discount							69.92
						VAT Total							2086.93
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	7	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	45 Other	Gross Weight:	509 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 15999.81

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 ZAR319.99 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	38		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
AIDAP4		Delors Bister	837071	12/10/2023

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027690									
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		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023									
				VAT REG NO.		4390265140		TELEPHONE									
				DELIVERY NO.		86340729		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 837071									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. ann									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 8 AND 5 AM		ORDER MESSAGE				SALES ORDER NO. 67242887									
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	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21				
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46				
						VAT Total											
						173.57											
Total Units: 0 Cases 494 Pieces 0 Packs 0 Other													Gross Weight: 280 Kg				
Bottle Deposit Total: 0.00													TOTAL: 1330.67				
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							
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											
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	