



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125		DELIVER TO Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545	
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917410516
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	40572202	FAX	0448016920
SHIPMENT NO.	2236535	CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	3884

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
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	7731.86
			70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	45484.11
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						VAT Total	7686.60						
			Material(s) temporarily out of stock, please re-order										
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	154 Other	Gross Weight: 2611 Kg	
Bottle Deposit Total: 0.00					TOTAL:	58930.60

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% Settlement discount of ZAR574.91 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
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 	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT JOHN MILLER OAKHILL CELLARS CC	CUSTOMER ID	DATE 23/01/2024
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806102931
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4600162434	TELEPHONE	
DELIVERY NO.	86429545	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3884
SALES ORDER NO.		67326085	

SOLD TO	DELIVER TO
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125	Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE
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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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085920	9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3239.97
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						472.85							

Total Units: 0 Cases 152 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 0.00

TOTAL: 3625.16

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		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	