



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	
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19421034	

REPRINT		Curr. ZAR	TAX INVOICE	917183173
TAX INVOICE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4160176840	TELEPHONE		
DELIVERY NO.	40330118 ✓	FAX		0448016920
SHIPMENT NO.	2137568	CUSTOMER NO.		13750
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		18314

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
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	8.30-	37.04	283.99	47711.58
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.21
			70367	30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA ✓	316.03	316.03	0.00	10.27-	45.86	351.62	10548.69
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						Deduction Totals:							
						Trade Discount							2332.46
						VAT Total							10415.29
						Material(s) temporarily out of stock, please re-order							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70355	96	Barrel	*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order							

Returning 40 x Heineken 440ml cans

Total Units: 0 Cases 0 Pieces 0 Packs 258 Other		Gross Weight: 3303 Kg	
Bottle Deposit Total: 0.00		TOTAL: 79850.53	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4 X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR798.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4 X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets								
4 X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904							
6 X2 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	CUSTOMER ID	DATE
Demis	Burger	Burger	8901255385086	18/09/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806007241					
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		19.09.2023					
				VAT REG NO.		4160176840		TELEPHONE							
				DELIVERY NO.		86316876		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		13750					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		18280					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67220126					
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		
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	14605.21		
						Deduction Totals:									
						Trade Discount	426.62								
						VAT Total	1905.03								
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other													Gross Weight: 452 Kg		
Bottle Deposit Total: 0.00													TOTAL: 14605.21		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR146.05 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	
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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	