



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	REPRINT	Curr. ZAR	TAX INVOICE	917264507
Skywalker Liquor (Pty) Ltd Skywalker Liquor - Boitekong Shop 6 Tlou Street Boitekong 0299	Skywalker Liquor - Boitekong Shop 6 Tlou Street Boitekong 0299 Mobile 0672224498 Telephone 0672224498	**TAX INVOICE**	PAGE 1 OF 2	DATE	31.10.2023
		VAT REG NO.	4490289818	TELEPHONE	
		DELIVERY NO.	40411726 ✓	FAX	0448016920
		SHIPMENT NO.	2170728	CUSTOMER NO.	853736
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19495882
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	5349.58
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	7679.38
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	12.61-	40.13	307.66	3076.64
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.88
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	4252.97
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.96-	42.14	323.08	4846.22
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.58
			70386	21	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	7.75-	31.03	237.88	4995.46
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.96-	42.14	323.08	4846.22
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
				21	Piece	Crate Deposit Other		9.57			1.44	11.01	231.12
						Deduction Totals:							

SKYWALKER LIQUOR BOITEKONG	
DATE 31-11-23	TIME 17:45
VEH REG	GRN NO.
PL NO	CLAIM NO
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
DOUBLE CHECKED BY	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		CLAIM NO		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094	PI NO CONTENTS NOT CHECKED RECEIVED BY <u>Heineken</u> FULL SIGNATURE <u>[Signature]</u> DOUBLE CHECKED BY _____ SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR557.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Skywalker Liquor (Pty) Ltd Skywalker Liquor - Boitekong Shop 6 Tlou Street Boitekong 0299	Skywalker Liquor - Boitekong Shop 6 Tlou Street Boitekong 0299 Mobile 0672224498 Telephone 0672224498
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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
						Trade Discount	2178.24						
						VAT Total	7367.67						
						Material(s) temporarily out of stock, please re-order							
			70386	9	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70384	30	Case	*AMSTEL NRB Case 12x660ml ZA							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						SKYWALKER LIQUOR BOITEKONG							
						DATE 01-11-23 TIME 17:45							
						VEH REG GRN NO.							
						PI NO. CLAIM NO.							
						CONTENTS NOT CHECKED							
						RECEIVED BY							
						FULL SIGNATURE							
						DOUBLE CHECKED BY							
						SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.							

Total Units: 45 Cases 0 Pieces 0 Packs 139 Other

Gross Weight: 2323 Kg

Bottle Deposit Total: 438.48

TOTAL: 56485.4

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR557.51 may be deducted for
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	