



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	917345248
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4210193696	TELEPHONE	
DELIVERY NO.	40499401 ✓	FAX	0448016920
SHIPMENT NO.	2208042	CUSTOMER NO.	2311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Stef Hnk

SOLD TO					DELIVER TO		DELIVERY NO.		40499401 ✓		FAX		0448016920		
New Heights 1265 CC Donkerhoek Kelders Vaalpark PO Box 63319 Sasolburg 1948					Donkerhoek Kelders Vaalpark Cnr Opperman & Brand Roads Vaalpark Sasolburg 1948 Mobile 0824902562 Telephone 0169712138		SHIPMENT NO.		2208042		CUSTOMER NO.		2311		
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
							DELIVERY DAY		HKN		CUST. REF.		Stef Hnk		
							DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE	
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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	1292.97	
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.93-	48.49	371.73	743.46	
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	4.59-	45.22	346.71	346.71	
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	969.68	
			70327	12	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	4266.85	
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	486.90	
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1422.29	
				2	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22.01	
						Deduction Totals:									
						Trade Discount			125.54						
						VAT Total			1245.77						
			Material(s) temporarily out of stock, please re-order												
			70390	2	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order							
			70336	2	Crate	*AMSTEL RB Crate 12x660ml ZA		* Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)		* Items out of stock on original Sales Order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)		* Items out of stock on original Sales Order							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order							

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 ZAR94.81 may be deducted for timeon payment. (Calculation excl. bottle deposits, crate deposits and dry gooc 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				
16x650ml 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
CHRISTOPHER HEINEKEN	MW	Mdu Plessis		13/12/2023

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4160211030 NLA Reg No RG0003175

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REPRINT		Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE		4210193696	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499401		FAX	0448016920
DELIVERY NO.	2208042		CUSTOMER NO.	2811
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Stef Hnk
DELIVERY DAY			SALES ORDER NO.	19593334

SOLD TO		DELIVER TO		VAT REG NO.	40499401	FAX	0448016920
New Heights 1265 CC Donkerhoek Kelders Vaalpark PO Box 63319 Sasolburg 1948		Donkerhoek Kelders Vaalpark Cnr Opperman & Brand Roads Vaalpark Sasolburg 1948 Mobile 0824902562 Telephone 0169712138		DELIVERY NO.	2208042	CUSTOMER NO.	2811
				SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY MODE	HKN	CUST. REF.	Stef Hnk
				DELIVERY DAY		SALES ORDER NO.	19593334
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70370 70389	4 8	Tray Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	29 Other
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Gross Weight: 365 Kg

Bottle Deposit Total: 41.76

TOTAL:	9550.8
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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 ZAR94.81 may be deducted for timeo 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								
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			PAYMENT RECEIVED		CONDITIONS OF SALE			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918			CASH		CHEQUE		ACCOUNT				OTHER	
16x650ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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REPRINT	Curr. ZAR	TAX INVOICE	806074036
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4210193696	TELEPHONE	
DELIVERY NO.	86394397	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Stef Hnk
		SALES ORDER NO.	67293910

SOLD TO				DELIVER TO				VAT REG NO.		4210193696		TELEPHONE			
New Heights 1265 CC Donkerhoek Kelders Vaalpark PO Box 63319 Sasolburg 1948				Donkerhoek Kelders Vaalpark Cnr Opperman & Brand Roads Vaalpark Sasolburg 1948 Mobile 0824902562 Telephone 0169712138				DELIVERY NO.		86394397		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		2311	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Stef Hnk	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67293910					
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat		
	Cases	Bots													
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	:		
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	:		
						VAT Total		7.44							
Total Units: 0 Cases 15 Pieces 0 Packs 0 Other															

Total Units: 0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 0.00

TOTAL:

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		
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
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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