



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															
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459		Liquor City - Geelhoutpark Manuca Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
RETURN CODE	QUANTITY Cases	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					
		70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65					
		70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31					
Deduction Totals: Trade Discount 188.34																	
VAT Total 1384.30																	
Material(s) temporarily out of stock, please re-order																	
70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order																	
70379 5 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order																	
70380 10 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order																	
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																	
70370 3 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																	
70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order																	
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other						Gross Weight: 448 Kg						TOTAL: 10612.96					
Bottle Deposit Total: 0.00																	
CRATES QUANTITY						BOTTLES QUANTITY						OTHER QUANTITY					
4X5L BIB (SFW) 4000000						4.5 Lit 4000015						Other 4000094					
4X5L BIB DISCOR 4016137						2.0 Lit 4000016						Pallets 4000094					
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 4000011						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					
Tangela						R. R. R.						Lea					
CUSTOMER ID						DATE											
6/12/2023																	

10612.96
-265.32 Discount
10347.64
287
10060.64
10126.66
10126.66
10060.64
10126.66
10060.64

DISCOUNT MESSAGE
Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R265.32 if paid by 08.12.2023
R106.13 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

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

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REPRINT	Curr. ZAR	TAX INVOICE	806069131
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	86388019	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
SALES ORDER NO.		67288316	

SOLD TO	DELIVER TO
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459	Liquor City - Geelhoutpark Manuca Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total							36.02

Total Units:	0 Cases	84 Pieces	0 Packs	0 Other	Gross Weight:	57 Kg	
Bottle Deposit Total:						0.00	TOTAL: 276.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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 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
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