

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Johan Jacobus Wolmarans
Grootvlei Drankwinkel
PO Box 806
Pyramid
0120

DELIVER TO
Grootvlei Drankwinkel
Plot 45, Old Warmbaths Road
Grootvlei
0120 Mobile 0725969703
Telephone 0125459476

REPRINT	Curr. ZAR	TAX INVOICE	917269804
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4580208967	TELEPHONE	
DELIVERY NO.	40417623 ✓	FAX	0448016920
SHIPMENT NO.	2173038	CUSTOMER NO.	31102
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Olebogile Thuti

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

SALES ORDER NO. 19511176

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	0.00	42.80	328.16	1312.66
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		1233.57					
			Material(s) temporarily out of stock, please re-order										
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70323	5	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 346 Kg

Bottle Deposit Total: 0.00

TOTAL: 9457.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR189.15 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		
10X1 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

Arred

N Schoombie

Melissa

3rd November 2023



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		TELEPHONE	
Johan Jacobus Wolmarans Grootvlei Drankwinkel PO Box 806 Pyramid 0120		Grootvlei Drankwinkel Plot 45, Old Warmbaths Road Grootvlei 0120 Mobile 0725969703 Telephone 0125459476		DELIVERY NO.	86360543
				SHIPMENT NO.	
				DELIVERY MODE	Secondary Delivery
				DELIVERY DAY	DSD
				FAX	0448016920
				CUSTOMER NO.	31102
				TAX CLASS	Duty Paid
				CUST. REF.	Olebogile Thuti

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
			4085886	108	Piece	Crate Generic 16x660ml - New	9.57	9.57	0.00	0.00	1.44	11.01	1188.60
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							171.35
Total Units: 0 Cases 139 Pieces 0 Packs 0 Other													
Gross Weight: 306 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													1313.66

Total Units: 0 Cases 139 Pieces 0 Packs 0 Other										Gross Weight: 306 Kg							
										Bottle Deposit Total: 0.00				TOTAL: 1313.66			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0%			
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		CONDITIONS OF SALE			
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										CASH		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	