



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 Capelo & Sons Trading CC Rocky Liquor Store PO Box 38706 Booysens 2091		DELIVER TO Rocky Liquor Store 16 Cnr Rocky & Sherwell Street Doornfontein 2094 Mobile 0839934560 Telephone 0114024442		REPRINT		Curr. ZAR		TAX INVOICE		917235948							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		16.10.2023					
VAT REG NO.		4390256768		TELEPHONE		DELIVERY NO.		40382033 ✓		FAX		0448016920					
SHIPMENT NO.		2157997		CUSTOMER NO.		65369		TAX CLASS		Duty Paid							
DELIVERY MODE		Secondary Delivery		CUST. REF.		hnk		SALES ORDER NO.		19475383							
DELIVERY DAY		HKN															
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				
			70392 70432	180 63	Case Tray	HEINEKEN NRB Case 12x650ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	232.35 313.90	232.35 313.90	0.00 0.00	7.55- 10.20-	33.72 45.56	258.52 349.26	46533.31 22002.94				
							2001.96										
							8939.51										
<i>Returned 492 crates & Bottles</i>																	
Total Units: 180 Cases 0 Pieces 0 Packs 63 Other																	
Gross Weight: 3324 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 68536.25																	
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 ZAR1370.73 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							
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		5404									
16x660ml HNK		4085886															
12x660ml HNK		4085925		492													
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT					
Magwedena												Mikiz					
CUSTOMER ID						DATE											
												17/10/2023					

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	806034582
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 26.10.2023
VAT REG NO.	4390256768		TELEPHONE
DELIVERY NO.	86350066		FAX 0448016920
SHIPMENT NO.			CUSTOMER NO. 65369
DELIVERY MODE	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY	DSD		CUST. REF. hnk
SALES ORDER NO.		67251200	

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	492	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5414.71
			4085918	5904	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11813.90
						VAT Total							2247.21

Total Units: 0 Cases 6396 Pieces 0 Packs 0 Other				Gross Weight: 3631 Kg				Bottle Deposit Total: 0.00		TOTAL: 17228.61	
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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
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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