



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
Overland Hyper (Pty) Ltd
Overland Liquors Lifestyle Klerks
58 Williams Street
Shop 13 The Park
Witkoppies
2571

DELIVER TO
Overland Liquors Lifestyle Klerks
58 Williams Street
Shop 13 The Park
Witkoppies
2571
Mobile 0833058254
Telephone 0833058254

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917356280
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40511076 ✓	FAX	0448016920
SHIPMENT NO.	2212501	CUSTOMER NO.	866986
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	linda
SALES ORDER NO.		19599367	

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 VA Incl. Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	158
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA							
				10	Piece	Crate Deposit: Beer	214.01	214.01	0.00	3.21-	31.62	242.42	48
						Deduction Totals:		9.57			1.44	11.01	11
						Trade Discount							
						VAT Total							
							129.73						
							1323.60						

Total Units: 10 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 208.80

TOTAL:

1014

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R195.95 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R171.45 if paid by 02.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

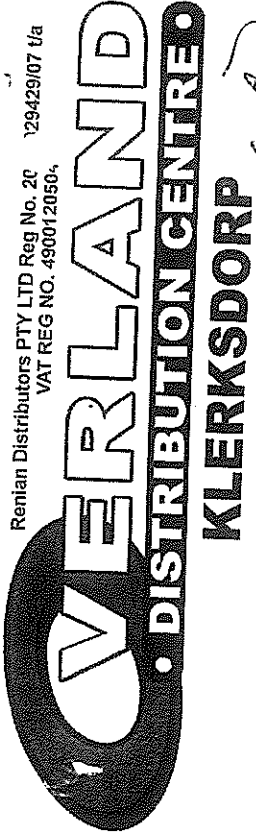
[Signature] Gupta

[Signature] G. G. G. G.

[Signature] G. G. G. G.

19/12/23

Renlan Distributors PTY LTD Reg No. 20 129429/07 t/a
VAT REG NO. 490012050.



19982
3 BF JI OLIPHANT STREET,
URANIAVILLE,
TEL: 018 - 469 1716,
FAX: 018 - 469 4778

GOODS MOVEMENT
VOUCHER

Supplier Name: Weneken (598) Date: 19/12/23 Time: 14:11

INVOICE NUMBER:	917356280		GOODS RETURNED VOUCHER	
DELIVERY NOTE:			RECEIVED BY: (PRINT NAME)	<u>geli-de</u>
OTHER:			SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:	(35)			
FOR OFFICE USE ONLY:				
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:	
SIGNATURE:			SIGNATURE:	

BUYER'S SIGNATURE: [Signature]

DATE: 18-12-23