



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 Wadrif Drankwinkel OK Liquor Wadrif 2041 PO Box 69 Cullinan 1002		DELIVER TO OK Liquor Wadrif 2041 Wagensdrift Sentrum Plaas 242 Cullinan 1000 Mobile Telephone 0127352333	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4340170457	TELEPHONE	
DELIVERY NO.	40539073 ✓	FAX	0448016920
SHIPMENT NO.	2222730	CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624140268
SALES ORDER NO.		19625182	

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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
						VAT Total		1148.63					
			Material(s) temporarily out of stock, please re-order										
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
INVOICE RETURNED <i>[Signature]</i>													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 422 Kg

Bottle Deposit Total: 0.00

TOTAL:

8806.13

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 ZAR88.06 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	4023395		
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
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

JANYANE

3/1/24



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Wadri Drankwinkel
OK Liquor Wadri 2041
PO Box 69
Cullinan
1002

DELIVER TO
OK Liquor Wadri 2041
Wagendrift Sentrum Plaas 242
Cullinan
1000 Mobile
Telephone 0127352333

REPRINT	Curr. ZAR	TAX INVOICE	917382482
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4340170457	TELEPHONE	
DELIVERY NO.	40539073	FAX	0448016920
SHIPMENT NO.	2222730	CUSTOMER NO.	837342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0624140268
		SALES ORDER NO.	19625182

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO.		19625182	
	Cases	Bots				DESCRIPTION					VAT	NETT PRICE	TOTAL VALUE Incl Vat	
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13	
						VAT Total		1148.63						
			Material(s) temporarily out of stock, please re-order											
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order							
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			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other														

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Barcode				TOTAL:		8806.13
4X5 L BiB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR88.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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	4085906														
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CASH		CHEQUE	ACCOUNT	OTHER			
								CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

7 JAN 2024

31/1/24



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					VAT Total		1148.63					
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other												
Gross Weight: 422 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 8806.13												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000084			
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							
10x600ml I HNK	4085888											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				

****CREDIT NOTE****
PAGE 1 OF 1

TAX INVOICE
806089164

DATE
04.01.2024

TELEPHONE
0448016920

FAX
837342

CUSTOMER NO.
Duty Paid

TAX CLASS
ND0624140268

CUST. REF.
67310719

SALES ORDER NO.
8806.13

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR88.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

ACCOUNT PAYMENT RECEIVED
CASII CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
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