HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917229600
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40374687	FAX	0448016920
SHIPMENT NO.	2155723	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	VICTOR-HNK
		SALES ORDER NO.	19465855

SOLD TO
OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194 Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	5593.65
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	3141.86
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1047.43
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	3141.86
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	917.67
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
			70365	5 6	Barrel	WINDHOEK Draught Keg 30L ZA SOST BACK 1	883.81	883.81	0.00	17.68-	129.92	996.05	5976.30
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.96
						Deduction Totals:							
						Trade Discount 1123.48						-2% R645-55	
						VAT Total 4903.48							
						LEFT To Pay 19/10/2023						R36947.77	
			Material(s) temporarily out of stock, please re-order										
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1385 Kg

Bottle Deposit Total: 0.00

TOTAL: 37593.32

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	
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				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR665.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
NASH		TARGOCE		12/10/23

HEINEKEN beverages

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	**806028301**
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	86340736	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	VICTOR-HNK
		SALES ORDER NO.	67242894

SOLD TO
OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194 Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

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			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	996.05
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount 17.68							
						VAT Total 176.88							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL: 1356.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR19.92 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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