



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	
Overland Bethal Distribution (Pty) Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309		Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309 Mobile 0847063862 Telephone 0847063862	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917374721
TAX INVOICE		PAGE 1 OF 1	DATE 28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40529957 ✓	FAX	0448016920
SHIPMENT NO.	2219684	CUSTOMER NO.	856211
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Linyan
SALES ORDER NO.		19619784	

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	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	697999.73
Deduction Totals:													
Trade Discount							20388.71						
VAT Total							91043.44						
Full Heineken 660ml : 20p x 77 = 1540 case													
Blue pallet : 48													

Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 33978 Kg

Bottle Deposit Total: 0.00

TOTAL: 697999.73

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	697999.73				
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 ZAR6980.00 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 cr		—	660 ml	4018870	DK 50L HNK	4085921												
1 Lit NuCrate		4015031	660ml/750ml HNK	4085918														
16x660ml HNK		4085886																
12x660ml HNK		4085925																

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
LIR. Msebedi		[Signature]		Linyan				28.12.2023	



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REPRINT	Curr. ZAR	TAX INVOICE	806086180
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86409654	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856211
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Linyan
SALES ORDER NO.		67306868	

SOLD TO	DELIVER TO
Overland Bethal Distribution (Pty) Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309	Overland Bethal Distribution 6 Moses Kotane Street Bethal 2309 Mobile 0847063862 Telephone 0847063862

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	1540	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	16948.47
			4085918	18480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	36978.48
						VAT Total							7033.95

Total Units:	0 Cases	20020 Pieces	0 Packs	0 Other	Gross Weight: 11365 Kg	
Bottle Deposit Total: 0.00					TOTAL:	53926.95

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%
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	4WVay 1.0X1.2m	4023385		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE