



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	917413935
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4390134627	TELEPHONE	
DELIVERY NO.	40575318 ✓	FAX	0448016920
SHIPMENT NO.	2238073	CUSTOMER NO.	3182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Newgate
SALES ORDER NO.		19662541	

SOLD TO
Newgate Bottle Store CC
Newgate Blue Bottle Liquors,
PO Box 807
Newtown
2113

DELIVER TO
Newgate Blue Bottle Liquors
Cnr Rahima Moosa & Ntemi Piliso S
Newgate Shopping Centre
Newtown
2001
Mobile
Telephone 0118386708

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
184 BREE STREET NEW TOWN

ORDER MESSAGE

RETURN CODE	QUANTITY		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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	169.56	169.56	20.88	2.54-	28.19	216.09	324
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	63
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	74
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	171
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	3.25-	35.12	269.27	53
			70383	6	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	283.86	283.86	0.00	14.20-	40.45	310.11	62
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	3.25-	35.12	269.27	161
				23	Piece	Crate Deposit: Beer		9.57		20.40-	44.03	337.53	337
						Deduction Totals:					1.44	11.01	25
						Trade Discount	478.91						
						VAT Total	2504.56						
			Material(s) temporarily out of stock, please re-order										
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 64 Other													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR183.97 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry go
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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

William H9k00019

Delcane

Rhomo780

25-01-24



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
184 BREE STREET NEW TOWN

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806104662
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4390134627	TELEPHONE	
DELIVERY NO.	86430773	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3182
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Newgate
SALES ORDER NO.		67326346	

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 VAT Incl. Vat
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7
						VAT Total 10.05							
Total Units: 0 Cases 7 Pieces 0 Packs 0 Other													

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

77

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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	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	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za