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	917250680
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40398708 ✓	FAX	0448016920
SHIPMENT NO.	2165360	CUSTOMER NO.	831094
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINEKEN
		SALES ORDER NO.	19481612

SOLD TO
EM Davidson
Kings & Queens
53 Adams Street
Klipspruit West
1812

DELIVER TO
Kings & Queens
53 Adams Street
Klipspruit West
1812 Mobile 0636598484
Telephone 0636598484

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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount 14.19							
						VAT Total 1129.01							

Material(s) temporarily out of stock, please re-order

70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70332	1	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

03 full crate with bottle

Total Units: 10 Cases 0 Pieces 0 Packs 22 Other 15 Empty crate

Gross Weight: 414 Kg

Bottle Deposit Total: 313.20

TOTAL: 8655.71

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	3			
16x660ml HNK	4085886							
12x660ml HNK	4085925	15						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR81.30 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
		Clayton April	831094	25 10 2023

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	**806035401**
CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86349273	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	831094
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINEKEN
		SALES ORDER NO.	67250131

SOLD TO
EM Davidson
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53 Adams Street
Klipspruit West
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			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total 35.24							

Total Units: 0 Cases 54 Pieces 0 Packs 0 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL: 270.14

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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
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16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

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