

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	917366468
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40520681 ✓		FAX	0448016920
SHIPMENT NO.	2216642		CUSTOMER NO.	87636
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Granny1

SOLD TO		DELIVER TO	DELIVERY NO.	40520681 ✓	TELEPHONE	
Christina Johannah Granny's Place Stand 5029 Ext 2 Khutsong 2499		Granny's Place Stand 5029 Ext 2 Khutsong 2499 Mobile 0713774286 Telephone 0713774286	SHIPMENT NO.	2216642	FAX	0448016920
			DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	87636
			DELIVERY DAY	HKN	TAX CLASS	Duty Paid
					CUST. REF.	Granny1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO	10608426
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			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	273.01
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount	45.59						
						VAT Total	774.80						
			Material(s) temporarily out of stock, please re-order										
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units:	10 Cases	0 Pieces	0 Packs	11 Other
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Gross Weight: 263 Kg

Bottle Deposit Total: 167.04

TOTAL:	59.
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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806086182
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86409659	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87636
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Granny1

SOLD TO	DELIVER TO
Christina Johannah Granny's Place Stand 5029 Ext 2 Khutsong 2499	Granny's Place Stand 5029 Ext 2 Khutsong 2499 Mobile 0713774286 Telephone 0713774286

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67306873
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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 VAT Incl Vat
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	15
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	43
						VAT Total		82.22					

Total Units:	0 Cases	234 Pieces	0 Packs	0 Other	Gross Weight: 133 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 6

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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