



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	917214863
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4150112888	TELEPHONE	
DELIVERY NO.	40361602 ✓	FAX	0448016920
SHIPMENT NO.	2149516	CUSTOMER NO.	8763
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Busi

SOLD TO	DELIVER TO
Sasol Ontspanningsklub PO Box 1377 Secunda 2302	Sasol Ontspanningsklub President Swart Street Secunda 2302 Mobile Telephone 0176100470

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: TRICHARDT STATION BESTEL NR	ORDER MESSAGE	SALES ORDER NO.	19456041
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RETURN CODE	QUANTITY Cases	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
			70336	20	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total							1440.45
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 529 Kg	
Bottle Deposit Total: 417.60	TOTAL:	11043.45

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% Settlement discount of ZAR206.86 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 or	--			660 ml	4018870			DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	132										
16x660ml HNK	4085886															
12x660ml HNK	4085925	11														
												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	
Dsca				Jason		0638125842		05/10/23.	

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SOLD TO Sasol Ontspanningsklub PO Box 1377 Secunda 2302		DELIVER TO Sasol Ontspanningsklub President Swart Street Secunda 2302 Mobile Telephone 0176100470		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806025879																			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: TRICHARDT STATION BESTEL NR		ORDER MESSAGE		**CREDIT NOTE**		DATE 13.10.2023																			
RETURN CODE		QUANTITY Cases 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		11		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		121.06	
				4085918		132		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		264.13	
										VAT Total														50.24	
Total Units: 0 Cases 143 Pieces 0 Packs 0 Other Gross Weight: 81 Kg																									
Bottle Deposit Total: 0.00 TOTAL: 385.19																									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SFW)		4000090		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															
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