



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
New Heights 1265 CC
Donkerhoek Kelders Vaalpark
PO Box 63319
Sasolburg
1948

DELIVER TO
Donkerhoek Kelders Vaalpark
Cnr Opperman & Brand Roads
Vaalpark
Sasolburg
1948
Mobile 0824902562
Telephone 0169712138

TAX INVOICE		Curr. ZAR	TAX INVOICE	917404024
PAGE 1 OF 1		DATE	18.01.2024	
VAT REG NO.	4210193696	TELEPHONE		
DELIVERY NO.	40562899 ✓	FAX	0448016920	
SHIPMENT NO.	2233162	CUSTOMER NO.	2311	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Liesl	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE		SALES ORDER NO.		19652599
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RETURN CODE	QUANTITY Cases	Bois	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.15	323.24	1616.21
			70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	227.78
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
Deduction Totals:								46.66					
Trade Discount													
VAT Total								459.55					
Material(s) temporarily out of stock, please re-order													
			70390	4	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 154 Kg

Bottle Deposit Total: 0.00

TOTAL:

3523.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
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 Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NUCrale	4015031	660ml/750ml HNK	4018670	DK 50L HNK	4085921		
16x650ml HNK	4085988						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS CF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR35.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
CHRISTOPHER	Thomson	Thomson		18/01/2024



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REPRINT	Curr. ZAR	TAX INVOICE	806100616
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG. NO.	4210193696	TELEPHONE	
DELIVERY NO.	86426287	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Liesl

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67322904
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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
				2	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	22.01
				12	Piece		1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						6.00							

Total Units: 0 Cases 14 Pieces 0 Packs 0 Other

Gross Weight: 9 Kg

Bottle Deposit Total: 0.00

TOTAL:

46.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000090	4.5 Ltr	4000015	Dwyder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			Terms: Payment 15 Days from Smt 1%
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4095904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr NaCrale	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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