



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		DELIVER TO		DELIVERY NO.		40444709		FAX		0448016920	
JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685		Allandale Liquor Cellars 63 Modderfontein Road Midrand 1685 Mobile Telephone 0118052361		SHIPMENT NO.		2184881		CUSTOMER NO.		14664	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Jitu	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PARK MODDERFONTEIN RD PLOT63 -Before 16h	ORDER MESSAGE	SALES ORDER NO.	19538900
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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
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	714.75
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	3.14-	46.61	357.37	714.75
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.82
						Deduction Totals:							
						Trade Discount							
							43.95						
						VAT Total							
							417.17						
						Material(s) temporarily out of stock, please re-order							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units:	0 Cases	0 Pieces	0 Packs	9 Other	Gross Weight:	130 Kg	
					Bottle Deposit Total:	0.00	
					TOTAL:		3198.32

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 ZAR63.98 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		ACCOUNT PAYMENT RECEIVED
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						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
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Thobekani

Lusaka

Charles

17/11/23

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SOLD TO JM Bhula Allandale Liquor Cellars PO Box 10 Halfway House 1685		DELIVER TO Allandale Liquor Cellars 63 Modderfontein Road Midrand 1685 Mobile Telephone 0118052361		REPRINT		Curr. ZAR		TAX INVOICE		806053670			
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20.11.2023			
				VAT REG NO.		4720179805		TELEPHONE					
				DELIVERY NO.		86372095		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		14664			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		Jitu			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: PARK MODDERFONTEIN RD PLOT63 -Before 16h				ORDER MESSAGE		SALES ORDER NO.		67271940			
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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total		82.22					
Total Units: 0 Cases 234 Pieces 0 Packs 0 Other													Gross Weight: 133 Kg
Bottle Deposit Total: 0.00													TOTAL: 630.32
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							
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	