



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	917193263
TAX INVOICE	PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	4760285363	TELEPHONE	
DELIVERY NO.	40339767 ✓	FAX	0448016920
SHIPMENT NO.	2141947	CUSTOMER NO.	855187
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	danie

SOLD TO

Evergreens Fresh Market (Pty) Ltd
Evergreens The Liquor Market
PO Box 19469
Pretoria West
0117

DELIVER TO

Evergreens The Liquor Market
Rooiberg Place Witfontein Ext 52
Shop 2, Evergreens Centre
Kempton Park
1619
Mobile
Telephone 0104469743

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19432247

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	3015.71
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	1356.05
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.61
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	23.10-	38.56	295.60	2956.02
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	3287.14
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			30	Piece	Crate Deposit Other			9.57			1.44	11.01	330.17
					Deduction Totals:								
					Trade Discount								1380.04
					VAT Total								3933.60

Evergreens
the fresh market
KEMPTON PARK LIQUOR
(T) 012 326 3726 - evergreens@mweb.co.za

Date:

22-09-2023

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

119 Empty CRATES Returned
1 DANIEL HEBERTS
1 RA

CRATES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR291.06 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

DANIEL HEBERTS

22/09/2023

REPRINT	Curr. ZAR	TAX INVOICE	22.09.2023
TAX INVOICE	4760285363	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40339767	FAX	0448016920
DELIVERY NO.	2141947	CUSTOMER NO.	855187
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	danie
DELIVERY DAY		SALES ORDER NO.	19432247

SOLD TO
 Evergreens Fresh Market (Pty) Ltd
 Evergreens The Liquor Market
 PO Box 19469
 Pretoria West
 0117

DELIVER TO
 Evergreens The Liquor Market
 Rooiberg Place Witfontein Ext 52
 Shop 2, Evergreens Centre
 Kempton Park
 1619
 Mobile
 Telephone 0104469743

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
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							



Total Units: 5 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1242 Kg

Bottle Deposit Total: 626.40

TOTAL: 30157.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR291.06 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		CONDITIONS OF SALE
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925						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
---------------------	--------------------	------------------------	-------------	------

Danie B...

22/09/2023

