



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
Del John Sand CC
Overland Liquors Parys Warehouse
36 Kruis Street
Parys
9585

DELIVER TO
Overland Liquors Parys Warehouse
36 Kruis Street
Parys
9585
Mobile
Telephone 0568172931

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917290290
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4840209326	TELEPHONE	
DELIVERY NO.	40439272 ✓	FAX	0448016920
SHIPMENT NO.	2182388	CUSTOMER NO.	29265
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Almarina
		SALES ORDER NO.	19534482

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
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
						Deduction Totals:							
						Trade Discount							198.70
						VAT Total							395.99
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
87 full crate with bottles													
87X 35.00 = 3045.00													
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other													
Gross Weight: 141 Kg													
Bottle Deposit Total: 0.00													
TOTAL:												3035.89	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		3035.89
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets:			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR75.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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	1044		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										CONDITIONS OF SALE			
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
12x660ml HNK	4085925	87															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE					
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806051632
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4840209326	TELEPHONE	
DELIVERY NO.	86367425	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29265
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Almarina
		SALES ORDER NO.	67267259

SOLD TO				DELIVER TO				DELIVERY NO.		86367425		FAX		0448016920	
Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585				Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931				SHIPMENT NO.				CUSTOMER NO.		29265	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Almarina	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				67267259	
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	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48		
			4085918	1044	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2089.04		
						VAT Total									
						397.37									

Total Units: 0 Cases 1131 Pieces 0 Packs 0 Other						Gross Weight: 642 Kg			
						Bottle Deposit Total: 0.00		TOTAL:	
								3046.52	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094								Terms: COD #2 Days from Inv with 2.5%	
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									
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						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		
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				