



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917263669
New Heights 1265 CC Donkerhoek Kelders Vaalpark PO Box 63319 Sasolburg 1948	Donkerhoek Kelders Vaalpark Cnr Opperman & Brand Roads Vaalpark Sasolburg 1948 Mobile 0824902562 Telephone 0169712138	**TAX INVOICE**	PAGE 1 OF 1	DATE	31.10.2023
		VAT REG NO.	4210193696	TELEPHONE	
		DELIVERY NO.	40411707 ✓	FAX	0448016920
		SHIPMENT NO.	2170692	CUSTOMER NO.	2311
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Steph

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19506125
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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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.11
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.61
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.21
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.51
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.41
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		125.31					
						VAT Total		929.47					
						Material(s) temporarily out of stock, please re-order							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	22 Other	Gross Weight:	312 Kg	Bottle Deposit Total:	41.76	TOTAL:	7125.9
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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 ZAR70.57 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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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Daniel Balog

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1/11/2023



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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	806040762
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4210193696	TELEPHONE	
DELIVERY NO.	86355401	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Steph
		SALES ORDER NO.	67255445

SOLD TO	DELIVER TO
New Heights 1265 CC Donkerhoek Kelders Vaalpark PO Box 63319 Sasolburg 1948	Donkerhoek Kelders Vaalpark Cnr Opperman & Brand Roads Vaalpark Sasolburg 1948 Mobile 0824902562 Telephone 0169712138

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl. Vat
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							10.31

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 16 Kg

Bottle Deposit Total: 0.00

TOTAL:

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%
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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	