



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
LKA Ten (Pty) Ltd
Overland Liquors Bafana
272 Van Der Hof Road, Hercules
Pretoria
0002

DELIVER TO
Overland Liquors Bafana
272 Van Der Hof Road, Hercules
Pretoria
0002 Mobile 0760444783
Telephone 0760444783

REPRINT	Curr. ZAR	TAX INVOICE	917185719
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4710302698	TELEPHONE	
DELIVERY NO.	40330890 ✓	FAX	0448016920
SHIPMENT NO.	2138563	CUSTOMER NO.	859222
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bafana

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19424930

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		575.71					
						VAT Total		6022.41					
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 2455 Kg

Bottle Deposit Total: 1607.76

TOTAL:

46171.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1086.89 if paid by 21.09.2023 R869.51 if paid by 25.09.2023 Calculation excl. deposit on returnable items.
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
CHRISTOPHER	LN	Leo	96040813085	19/09/2023

**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	806008396
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4710302698	TELEPHONE	
DELIVERY NO.	86318167	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859222
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bafana
SALES ORDER NO.	67221192		

SOLD TO					DELIVER TO					DELIVERY NO.		86318167		FAX		0448016920	
LKA Ten (Pty) Ltd Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002					Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002 Mobile 0760444783 Telephone 0760444783					SHIPMENT NO.				CUSTOMER NO.		859222	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		Bafana	
										DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE
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 Ind.Vat	
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA				193.72	193.72	20.88	2.91-	31.75	243.44	18745.52	
				77	Piece	Crate Deposit Other					9.57			1.44	11.01	847.42	
						Deduction Totals: Trade Discount											
						VAT Total											
										223.75							
										2555.60							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1186 Kg

Bottle Deposit Total: 1607.76

TOTAL:

19592.94

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R422.41 if paid by 23.09.2023 R337.93 If paid by 27.09.2023 Calculation excl. deposit on returnable items.	
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				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	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					