



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		VAT REG NO.		NA		TELEPHONE	
R G Fenandes Liquor City Valley River Northam PO Box 235 Northam 0360		Liquor City Valley River Northam 13 Opel Street Valley River Shopping Centre Shop Northam 0360 Mobile 0823366173 Telephone 0147844431		DELIVERY NO.		40462905 ✓		FAX	
				SHIPMENT NO.		2191809		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		HKN		CUST. REF.	
								89202	
								Duty Paid	
								Lilly	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19551079
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
						Deduction Totals:							
						Trade Discount							
							656.22						
						VAT Total							
							1775.52						
						Material(s) temporarily out of stock, please re-order							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70323	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other	Gross Weight: 582 Kg	
Bottle Deposit Total: 0.00	TOTAL:	13612.34

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 ZAR272.25 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		
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HAN STRIPS	MS. W. W.	Lilly	0147844431	27/11/2023

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REPRINT	Curr. ZAR	TAX INVOICE	806060541
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86379308	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89202
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lilly
		SALES ORDER NO.	67279193

SOLD TO	DELIVER TO
R G Fenandes Liquor City Valley River Northam PO Box 235 Northam 0360	Liquor City Valley River Northam 13 Opel Street Valley River Shopping Centre Shop Northam 0360 Mobile 0823366173 Telephone 0147844431
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							48.42

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

371.19

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	4018137	2.0 Lit	4000016	Pallets			
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	