



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													
Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310		Vintage Liquor Store Stand 4175 Emzinoni Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 19580713													
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	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3859.20			
		70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1150.67			
		70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87			
		70323	8	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2830.13			
Deduction Totals:															
Trade Discount						161.54									
VAT Total						1187.33									
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									
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order									
		70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order									
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order									
		70330	8	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order									
		70406	3	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 28 Other															
Gross Weight: 380 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 9102.87															
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 ZAR182.05 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		4000016					
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	
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
FRANCIS		T. Vilakazi		Thulane		082 468 6768		07/12/23							

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SOLD TO Classic Liquor Store (Pty) Ltd Vintage Liquor Store PO Box 530 Bethal 2310		DELIVER TO Vintage Liquor Store Stand 4175 Emzinoni Ext 23 Bethal 2310 Mobile 0824686768 Telephone 0824686768		REPRINT		Curr. ZAR		TAX INVOICE		806069841				
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		08.12.2023				
				VAT REG NO.		4710279466		TELEPHONE						
				DELIVERY NO.		86390158		FAX		0448016920				
				SHIPMENT NO.				CUSTOMER NO.		842328				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		DSD		CUST. REF.		Vintage Beer 12				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67288809				
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	110	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1210.61	
			4085918	1320	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2641.32	
						VAT Total							502.43	
Total Units: 0 Cases 1430 Pieces 0 Packs 0 Other														
Gross Weight: 812 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 3851.93														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
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								
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12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE