



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

REPRINT	Curr. ZAR	TAX INVOICE	917325328
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	40475994 ✓	FAX	0448016920
SHIPMENT NO.	2198197	CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK
SALES ORDER NO.	19562615		

SOLD TO
PMF Jardim
Parkmore Discount Liquors Sandton
PO Box 651833
Benmore
2010

DELIVER TO
Parkmore Discount Liquors Sandton
140 Cnr Elizabeth Ave & 11th Str
Parkmore
2196
Mobile 0722039728
Telephone 0118832350

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl. Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		127.45					
						VAT Total		1346.66					
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml 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						
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 529 Kg

Bottle Deposit Total: 417.60

TOTAL:

10324.41

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 ZAR96.24 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		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

Daniel Chauke

Handwritten signature

Handwritten signature

04/12/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
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SOLD TO PMF Jardim Parkmore Discount Liquors Sandton PO Box 651833 Benmore 2010		DELIVER TO Parkmore Discount Liquors Sandton 140 Cnr Elizabeth Ave & 11th Str Parkmore 2196 Mobile 0722039728 Telephone 0118832350	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4490103514	TELEPHONE	
DELIVERY NO.	86385794	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	2826
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
SALES ORDER NO.		67284359	

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 VALUE Ind. Vat
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total		36.02					

Total Units: 0 Cases 84 Pieces 0 Packs 0 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

276.14

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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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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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