



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Gibela Trade and Invest 1252 CC
OK Enjoy Liquor Doornpoort 1455
PO Box 215
Doornpoort

OK Enjoy Liquor Doornpoort 1455
487 Airport Road
Doornpoort
0017
Mobile
Telephone 0125476

Mobile
Telephone 0125470752

Crate Deposit	12 x 660ml	Quantity:
		4058358

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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	3150.38
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	2467.90	2467.90
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							291.83						
							2011.14						

Note: 1 Tray Heineken Silver 9 (6x44g omc) Damaged Sent Back due to Damage.

GRATES		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 ZAR145.44 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	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				7 January		01171057605086		16 Jan / 2021

REPRINT

Curr. ZAR

TAX INVOICE

09.01.2024

TAX INVOICE 4460242227

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TELEPHONE

VAT REG NO. 40549782

FAX 0448016920

DELIVERY NO. 2226708

CUSTOMER NO. 82345

SHIPMENT NO. Secondary Delivery

TAX CLASS Duty Paid

DELIVERY MODE HKN

CUST. REF. ND0724106291

DELIVERY DAY

SALES

ORDER NO. 19687724

SOLD TO

Gibela Trade and Invest 1252 CC

OK Enjoy Liquor Doornpoort 1455

PO Box 215

Doornpoort

DELIVER TO

OK Enjoy Liquor Doornpoort 1455

487 Airport Road

Doornpoort

0017

Mobile

Telephone 0125470752

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70329	15	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							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 675 Kg

Bottle Deposit Total: 522.00

DISCOUNT MESSAGE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR145.44 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SPW)	4000000	4.5 Lit	Divder Boards	4000034	
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023385	
15X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml	DK 30L HNK	4085920	
12X750 ml or	4015031	560 ml	DK 50L HNK	4085921	
1 Lit NuCrate	4085886	660ml/750ml HNK	CASH		
15x660ml HNK	4085925		CHEQUE		
12x660ml HNK			ACCOUNT		
			OTHER		

ACCOUNT PAYMENT RECEIVED

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806095303
VAT REG NO.		PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.		4460242227	TELEPHONE	
SHIPMENT NO.		86419420	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	84345
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
ORDER MESSAGE			CUST. REF.	ND0724106291
			SALES ORDER NO.	67317083

DELIVER TO				DELIVERY INSTRUCTIONS			
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort				OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752			
Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	
						Deduction Totals:	13.13
						Trade Discount	47.26
						VAT Total	

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other		Gross Weight: 11 Kg		Bottle Deposit Total: 0.00		TOTAL: 362.30	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	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				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	