

**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 Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585		DELIVER TO Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931		REPRINT		Curr. ZAR		TAX INVOICE		917187903		
				TAX INVOICE		PAGE 1 OF 1		DATE		19.09.2023		
				VAT REG NO.		4840209326		TELEPHONE				
				DELIVERY NO.		40334315		FAX		0448016920		
				SHIPMENT NO.		2139619		CUSTOMER NO.		29265		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		Almarina		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19426795		
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
		70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70389	9	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3328.63
		70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	369.85
		70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	1050.47
		70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
		70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	3501.56
		70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	3166.46
		70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
					Deduction Totals:							
					Trade Discount		323.22					
					VAT Total		1814.14					
					Material(s) temporarily out of stock, please re-order							
		70383	1	Pallet	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 41 Other						Gross Weight: 511 Kg						
						Bottle Deposit Total: 0.00						TOTAL: 13908.38
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR347.71 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
FANCINE												20/9/23

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

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003176

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806009073
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4840209326	TELEPHONE	
DELIVERY NO.	86318608	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	29265
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Almarina
SALES ORDER NO.		67221552	

SOLD TO	DELIVER TO
Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585	Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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.Val
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Deduction Totals:													
Trade Discount													
							323.22						
VAT Total							1814.14						

Total Units:	0 Cases	0 Pieces	0 Packs	41 Other	Gross Weight: 511 Kg	
Bottle Deposit Total: 0.00					TOTAL:	13908.38

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16x660ml HNK	4085866						
12x660ml HNK	4085925						CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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