



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 Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350		DELIVER TO Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798																	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE																	
REPRINT	Curr. ZAR	TAX INVOICE	917176603																
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023																
VAT REG NO.	4790165353	TELEPHONE																	
DELIVERY NO.	40322441 ✓	FAX	0448016920																
SHIPMENT NO.	2134550	CUSTOMER NO.	58496																
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																
DELIVERY DAY	DSD	CUST. REF.	ORD-000001																
SALES ORDER NO.		19412218																	
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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42						
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	3012.40						
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27						
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70						
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.16						
						Deduction Totals:													
						Trade Discount							390.19						
						VAT Total							2444.34						
						Material(s) temporarily out of stock, please re-order													
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order						
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							* Items out of stock on original Sales Order						
Total Units: 10 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 789 Kg																			
Bottle Deposit Total: 0.00												TOTAL: 18739.95							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SPW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR374.80 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		2Way 1,25X1,39		4023384									
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				ACCOUNT PAYMENT RECEIVED					
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085886																	
12x660ml HNK		4085925		70 50										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			
								Charl								13 Sep			

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REPRINT		Curr. ZAR	TAX INVOICE	806003935
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4790165353		TELEPHONE	
DELIVERY NO.	86313341		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	58496
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	ORD-000001
			SALES ORDER NO.	67215264

SOLD TO				DELIVER TO				VAT REG NO.				4750100000				TELEPHONE																											
Valley Sentra Supermarket CC Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350				Overland Liquor Kroondal Plaas Kroondal 304 Kroondal 0350 Mobile Telephone 0145636798				DELIVERY NO.				86313341				FAX				0448016920																							
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								DELIVERY DAY				DSD				CUST. REF.				ORD-000001																							
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		Cases		Bots																																							
						4085925		120		Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 328.86						9.57		9.57		0.00		0.00		1.44		11.01		1320.66													
						4085918		600		Piece								1.74		1.74		0.00		0.00		0.26		2.00		1200.60													
Total Units: 0 Cases 720 Pieces 0 Packs 0 Other																												Gross Weight: 516 Kg															
Bottle Deposit Total: 0.00																												TOTAL: 2521.26															
CRATES				QUANTITY				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE															
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