



HEINEKEN Beverage 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

Vaaloeur Liquors (Pty)Ltd
Vaaloeur Liquors
Cnr Meerkat & Vaaloeur Drive
Vaal Oewer
Vanderbijlpark
1911

DELIVER TO

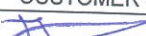
Vaaloeur Liquors
Cnr Meerkat & Vaaloeur Drive
Vaal Oewer
Vanderbijlpark
1911
Mobile 0825778980
Telephone 0825778980

REPRINT	Curr. ZAR	TAX INVOICE	917362620
TAX INVOICE	PAGE 1 OF 2	DATE	21.12.2023
VAT REG NO.	4620306953	TELEPHONE	
DELIVERY NO.	40518142 ✓	FAX	0448016920
SHIPMENT NO.	2215343	CUSTOMER NO.	860607
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	deon13
		SALES ORDER NO.	19598712

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	144
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	126
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	63
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	101
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	283.86	283.86	0.00	18.45-	39.81	305.22	30
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	3.25-	35.12	269.27	26
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	250.30	250.30	0.00	21.27-	34.35	263.38	26
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	214.01	214.01	0.00	3.21-	31.62	242.42	48
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243
				22	Piece	Crate Deposit: Beer	193.72	193.72	20.88	2.91-	31.75	243.44	243
						Deduction Totals:		9.57			1.44	11.01	24
						Trade Discount	216.33						
						VAT Total	1443.30						
			Material(s) temporarily out of stock, please re-order										
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R205.90 if paid by 28.12.2023 R180.16 if paid by 04.01.2024 Calculation excl. deposit on returnable items.	
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	4085886													
12x660ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
John						Tyron Krugel						21-12-23		



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Vaaloewer Liquors (Pty)Ltd
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 V/ Incl.Vat
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 516 Kg

Bottle Deposit Total: 459.36

TOTAL:

11065

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R205.90 if paid by 28.12.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R180.16 if paid by 04.01.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4016031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

John

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

Tyron Krugel

CUSTOMER ID

DATE

21-12-23

REPRINT	Curr. ZAR	TAX INVOICE	21.12.2023
TAX INVOICE	4620306953	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40518142	FAX	0448016920
DELIVERY NO.	2215343	CUSTOMER NO.	860507
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HNK	CUST. REF.	deon13
DELIVERY DAY		SALES ORDER NO.	19598712