



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

REPRINT	Curr. ZAR	TAX INVOICE	917370336
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4770124768	TELEPHONE	
DELIVERY NO.	40523595 ✓	FAX	0448016920
SHIPMENT NO.	2218055	CUSTOMER NO.	10257
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO
Sivapragasen Pillay**
GT Liquor Store
PO Box 21243
Valhalla
0137

DELIVER TO
GT Liquor Store
352 Bloed Street Asiatic Bazaar
Pretoria
0002
Mobile
Telephone 0123264368

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR	ORDER MESSAGE	SALES ORDER NO.	19609384
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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 VA Incl. Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801
						VAT Total		1131.18					
			Material(s) temporarily out of stock, please re-order										
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 30 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 0.00

TOTAL:

867

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR173.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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Pity S

26/02/2027



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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806086196											
Sivapragasen Pillay GT Liquor Store PO Box 21243 Valhalla 0137		GT Liquor Store 352 Bloed Street Asiatic Bazaar Pretoria 0002 Mobile Telephone 0123264368		**CREDIT NOTE**		PAGE 1 OF 1		DATE 29.12.2023											
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 352 BLOOD STR ASIATIC BAZAAR		ORDER MESSAGE		VAT REG NO.		4770124768											
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT											
				4085925		46		Piece											
				4085918		552		Piece											
				Crate Own Generic 12x660ml RB Empty GENERIC		LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep											
				VAT Total		9.57		9.57											
				210.11		1.74		1.74											
						BOTTLE DEPOSIT		DISCOUNT											
						0.00		0.00											
						0.00		0.00											
						VAT		NETT PRICE											
						1.44		11.01											
						0.26		2.00											
								TOTAL VAL Incl. Vat											
								50											
								110											
Total Units: 0 Cases 598 Pieces 0 Packs 0 Other										Gross Weight: 339 Kg									
										Bottle Deposit Total: 0.00									
										TOTAL: 161									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets											
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16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028									
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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																			