

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	917364944
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40520018 ✓		FAX	0448016920
SHIPMENT NO.	2216084		CUSTOMER NO.	74298
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK

SOLD	DELIVER TO
Victor Vela Dlamini Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524	Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524 Mobile 0728356635 Telephone 0728356635

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			SALES ORDER NO.	19610210
RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT						

RETURN CODE	QUANTITY		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	5.71-	41.95	321.60	3216.01
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		166.00					
						VAT Total		1265.85					
			Material(s) temporarily out of stock, please re-order										
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			* Items out of stock on original Sales Order										
			* Items out of stock on original Sales Order										

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 351 Kg

Bottle Deposit Total: 208.80

TOTAL:

9704.85

[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HINSHUS	VICTOR	VICTOR DIAZ		5/2/2022



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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806084114	
Victor Vela Dlamini Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524		Victor Vela Tavern Rooikoppen Sakhile 2430 Standerton 7524 Mobile 0728356635 Telephone 0728356635		**CREDIT NOTE**		PAGE 1 OF 1		DATE 27.12.2023	
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		NA	
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		DELIVERY NO.		86406826	
SHIPMENT NO.		DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		74298	
DELIVERY DAY		DSD		TAX CLASS		Duty Paid		CUST. REF.	
HNK		SALES ORDER NO.		67305047		TELEPHONE			
FAX		0448016920							
20 Piece		4085925		20		Piece			
240 Piece		4085918		240		Piece			
Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00	
RB Empty GENERIC		1.74		1.74		0.00		0.00	
VAT Total		91.35				0.00		0.00	
						1.44		11.01	
						0.26		2.00	
								220.11	
								480.24	
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other									
Gross Weight: 148 Kg									
Bottle Deposit Total: 0.00									
TOTAL: 700.35									
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER	
QUANTITY		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets	
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		--		660 ml		4018870		DK 50L HNK	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918			
16x660ml HNK		4085886							
12x660ml HNK		4085925							
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		CASH		CHEQUE		ACCOUNT	
OTHER		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	