



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

DELIVER TO

MT Masellhe
Kallago Liquor Store (Overland)
PO Box 1797
Polchefstroom
2520

Kallago Liquor Store (Overland)
4557 Moleme Street
Polchefstroom
2520
Mobile 0826677202
Telephone 0182953254

REPRINT	Curr. ZAR	TAX INVOICE	917395030
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG. NO.	4940169974	TELEPHONE	
DELIVERY NO.	40553592 ✓	FAX	0448016920
SHIPMENT NO.	2228816	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19636312

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 Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.31
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.68
						Deduction Totals:		1631.55					
						Trade Discount							
						VAT Total		11986.12					

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 343 Other

Gross Weight: 4253 Kg

Bottle Deposit Total: R431.04

TOTAL:

91893.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
1 Lit NduCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CASH		CHEQUE		ACCOUNT	
OTHER		ACCOQUNT PAYMENT RECEIVED		OTHER		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR811.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)		DISCOUNT MESSAGE			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
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1609

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Katlego Liquor Store (Overland)
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Mobile 0826677202
Telephone 0182953254

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

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095953
VAT REG NO.		4940169974	TELEPHONE	
DELIVERY NO.		86420690	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	8601
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	19636312

SALES ORDER NO. 67317750

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 Vat
			70336	0.000	Crate	AMSTEL RB Crate 12x660ml ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70336	74	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	15917.84
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	430.22
				76	Piece	Crate Deposit: Beer		9.57			1.44	11.01	836.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
												257.73	
												2241.45	
						Material(s) temporarily out of stock, please re-order							
			70336	76	Crate	AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 939 Kg

Bottle Deposit Total: 1686.88

TOTAL:

17184.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR145.23 may be deducted for timeous payment.
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

