

Reg No: 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Liquor City Komatiport
Cnr Lawrence & Rissik Street
Komatiport
1340
Mobile 0761556109
Telephone 0113669999

		Curr. ZAR	TAX INVOICE	917380590
TAX INVOICE		PAGE 1 OF 2	DATE	29.12.2023
VAT REG NO.	4080308598		TELEPHONE	+27(0)1021
DELIVERY NO.	40537770		FAX	+27(0)1021
SHIPMENT NO.	2222092		CUSTOMER NO.	862304
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	HNK

ORDER
MESSAGE

SALES ORDER NO.	19629838
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
			70333	4	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1342.87
			70332	4	Tray	SBOU AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1214.35
			70382	4	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1072.12
			70335	4	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1342.87
			70334	4	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1214.35
			70383	4	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1072.12
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1128.36
			70331	6	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1447.14
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount						606.73	
						VAT Total						2702.77	
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	40000015		Divider Boards	40000094		Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R511.03 if paid by 31.12.2023 R204.41 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:			
4X4.5 Lit	4000001		1.5 Lit	40000017		CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003		1.0 Lit Oval	40000019		Other Pallets	40000028		
20X750ml RND	4000005		750 ml	40000020		DK 20L HNK	4085919		
12X750ml Green	4000010		750 ml Oval	40000021		DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921		
1 Lit NuCrate	4015031								
16x650ml HNK	4085886								
12x650ml HNK	4085925								
CASH									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE									
ACCOUNT									
OTHER									
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE

DATE _____

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: 15 days fm strmt with COD Opt.
Settlement discount may be deducted:
R511.03 if paid by 31.12.2023
R204.41 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CASH	
------	--

QUE	ACCO
-----	------

OTHER

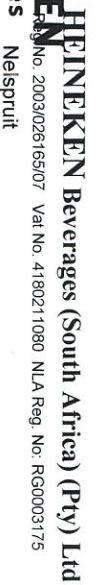
All transactions are subject to the Heineken Beverage Code.

COMPLAINANT REF.: DNR

xi

Flüssig

2/11/2024



		Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE		4080308598	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.		40537770	FAX	+27(0)1021

DEI IVERY NO	3333003	CUSTOMER NO	3384
--------------	---------	-------------	------

DELIVERY NO.	2222092	CUSTOMER NO.	18002004
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	ORDER NO. 196629838
-----------------------	--	---------------	---------------------

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock pn original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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							

Total Units:	4 Cases	0 Pieces	0 Packs	65 Other
--------------	---------	----------	---------	----------

Gross Weight: 898 Kg

Bottle Deposit Total:	167.04	TOTAL:	20721.24
-----------------------	--------	--------	----------

[illegible]

2/1/2024