

411

everages (South Africa) (Pty) Ltd

NLA Reg. No. RG0003175

112 Wrenga DC
Porcelain Road
Ollifantsfontein
1666

63859765

REPRINT	Curr. ZAR	TAX INVOICE	917953140
TAX INVOICE	PAGE 1 OF 2	DATE	29.12.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41150535	FAX	0448016920
SHIPMENT NO.	2479778	CUSTOMER NO.	860604
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 10

DELIVER TO	ORDER MESSAGE
Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Kempfontein 1619	
Liq License Owner Nkosi Hyper Liquors (Pty)Ltd License Number 0824103017 Telephone 0824103016LB600005540	

RETURN QUANTITY	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
512	✓	68310	CS	Bernini Blush 2x6x500ml Can Tray 4p	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16
512	✓	68176	CS	Bernini Class 2x6x500ml Can Tray 4p	175.07	175.07	0.00	7.84-	25.08	192.31	98465.16
540	✓	61449	CS	Extreme 6x(4x440ml)Can Tray 4p	467.68	467.68	0.00	38.40-	64.39	493.67	266585.88
168	✓	70391	CS	HEINEKEN NRB Tray 4(6x330ml) ZA 4p	293.97	293.97	0.00	11.70-	42.34	324.61	54533.78
160	✓	70055	CS	JC LeRoux SavBI 4x(6x250ml) Can Tray 4p	264.00	264.00	0.00	8.75-	38.29	293.54	46966.00
160	✓	70054	CS	JC LeRoux LaFleur 4x(6x250ml) Can Tray 4p	264.00	264.00	0.00	8.75-	38.29	293.54	46966.00
160	✓	70056	CS	JC LeRoux LeDomn 4x(6x250ml) Can Tray 4p	264.00	264.00	0.00	8.75-	38.29	293.54	46966.00
40	✓	19935	CS	Multana Red 12x750ml Crt 4p	430.92	430.92	20.88	13.57-	65.73	503.96	20158.44
40	✓	19940	CS	Multana White 12x750ml Crt 4p	430.92	430.92	20.88	13.57-	65.73	503.96	20158.44
210	✓	661	CS	Old Buck 12x200ml Ovl 4p	527.45	527.45	0.00	17.97-	76.42	585.90	123038.57
104	✓	70	CS	Old Buck 12x750ml 4p	1617.24	1617.24	0.00	75.58-	231.25	1772.91	184383.04
70	✓	45707	CS	Savanna Angry Lemon 4x(6x330ml)NRB 4p	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
23	✓	4023385	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6400.90
2	✓	4085904	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	632.50
80	✓		Piece	Crate Deposit: Wine		12.17			1.83	14.00	1119.64
				Deduction Totals:							
				Direct Delivery Incentive		5873.00					
				Trade Discount		42704.79					
				VAT Total		135828.69					

Customer is exceeding their limit, and all open orders will have to be paid in full for me to release.

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RATES	QUANTITY	BOTTLES	OTHER	QUANTITY	QUANTITY	BARGODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	2.0 Lit	Divider Boards	4000016	4000094		Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR10312.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	4058358	1.5 Lit	Pallets:	4000017			
rate 6x1.5/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4000018	4085904		
X2 Lit	4000002	750 ml	4Way 1.0x1.2m	4000020	4023385		
3X1 Lit RND	4000003	660 ml	Other Pallets	4018870	4000028		
2x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085918	4085919		
2x750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920	4085921		
2x750 ml or			DK 50L HNK	4085921			
Lit NuCrate	4015031						
2x650ml HNK	4085945						
2x650ml 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			
CUSTOMER SIGNATURE							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Beverages (South Africa) (Pty) Ltd

10507 Vat No. 4180211080 N/A Reg. No. RG0003175

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REPRINT		Curr. ZAR	TAX INVOICE	917953140
TAX INVOICE		PAGE 2 OF 2	DATE	29.12.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	41150535	FAX	0448016920	
SHIPMENT NO.	2479778	CUSTOMER NO.	860604	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	TRUCK 10	
ORDER MESSAGE			SALES ORDER NO.	1000211290

SOLD TO		DELIVER TO	
Nkosi Hyper Liquors (Pty)Ltd 8 Ossewa Street, Unit 16 Chloorkop Ext 46 Kempton Park 1619		Nkosi Hyper @ LLH 8 Ossewa Street, Unit 16 Chloorkop Ext 46 Kempton Park 1619	
Liq License Owner Nkosi Hyper Liquors (Pty)Ltd License Number 0824103017 Mobile 0824103017 Telephone 0824103017			

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
						Material(s) temporarily out of stock, please re-order							
			70406	3	PAL	SOL NRB Case 4(6x330ml) Ba ZA							
			4085904	3	PC	Pallet Rental Wood 1200x1000mm CHEP							
			1004117	1	PAL	*Klipdrift Exp 12x200ml Ovl 12Pck * Items out of stock on original Sales Order							
			64759	2	PAL	*Savanna Angry Lemon 2x(6x500ml)NRB * Items out of stock on original Sales Order							
			483	1	PAL	*Tassenberg 12x750ml * Items out of stock on original Sales Order							

total Units: 2676 Cases 25 Pieces 0 Packs 0 Other Gross Weight: 23913 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR10312.80 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
rate 12x650 ml	4085358		1.5 Lit	4000017	Pallets:				
rate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4085904			
X2 Lit	4000002		750 ml	4000020	4Way 1.0x1.2m	4023335			
X1 Lit RND	4000003		650 ml	4018870	Other Pallets	4000029			
X650ml HNK	4085928		650 ml/750 ml	4085918	DK 20L HNK	4085919			
X750ml Green	4000010		RB 650 ml	4086953	DK 30L HNK	4085920			
X750 ml or	--				DK 50L HNK	4085921			
Lit NuCrate	4015031								
X650ml HNK	4085945								
X650ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER SIGNATURE							CUSTOMER ID		
COMPANY REP./DRIVER							CUSTOMER ID		



Exchange Out

CHP

A Brambles Company

50000014570626

From		References		Dates	
CHP Global ID 1000125761		Reference 1000211290	Other Reference 41150535	Shipment Date 29/12/2024	Capture Date 28/12/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Tel: +27218097642 Fax:			
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHP Global ID 1000130120					
Address: 860604-Overl& Nkosi Hyper Chio 8 Ossewa Street, Unit 16, Chioo KEMPION PARK, 1619 SOUTH AFRICA					
Tel: Fax:		Created By PP-LAMULAT			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		2	0	2	58-
Total		2	0	2	58-
Shipper's Signature		Received By		Driver Name	
Date Received		Receiver's Signature and Date		Driver's Signature	