



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

REPRINT	Curr. ZAR	TAX INVOICE	917202027
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	

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TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO	40349019	FAX	0448016920
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SHIPMENT NO.	2144359	CUSTOMER NO.	849163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

Embizweni Corner
765 Second Beach Road
Port St Johns
5120
Mobile 081 200 1000
Telephone 029 431 1000

SHIPMENT NO.	2144359	CUSTOMER NO.	849163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGEORDER
MESSAGESALES
ORDER NO.SALES
ORDER NO.

RETURN CODE	QUANTITY Cases		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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
				70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
				70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
				70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	979.32
				70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				70327	7	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2526.86
				70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
					17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
							VAT Total		1741.48					
							Material(s) temporarily out of stock, please re-order 70392 *HEINEKEN NRB Case 12x650ml ZA 70432 *WINDHOEK Draught NRB Tray 4(6x440ml)							
					50	Case	* Items out of stock on original Sales Order							
					2	Tray	* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	43 Other
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Gross Weight: 521 Kg

Bottle Deposit Total: 354.96

TOTAL:	13351.35
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CRATES					QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094								Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R318.90 if paid by 29.09.2023 R255.12 if paid by 03.10.2023 Calculation excl. deposit on returnable items.		
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			4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921										
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x600ml HNK	4085886																
12x600ml HNK	4085925																
												CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

COMPANY REP./DRIVER:

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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Brain d. Trust
Kjell

518279

781105 0329 088

29-09-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO
Luyanda Boo
Embizweni Corner
765 Second Beach Road
Port St Johns
5120

DELIVER TO
Embizweni Corner
765 Second Beach Road
Port St Johns
5120
Mobile 0836935123
Telephone 0836935123

Curr. ZAR		TAX INVOICE	917202027
TAX INVOICE		PAGE 1 OF 1	26.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40349019	FAX	0448016920
SHIPMENT NO.	2144369	CUSTOMER NO.	849163
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tembela

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19416676

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
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			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
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			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
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			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
						VAT Total							
						1741.48							

Material(s) temporarily out of stock, please re-order
70392 50 Case
70432 2 Tray
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 521 Kg

Bottle Deposit Total: 354.96

TOTAL:

13351.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R318.90 if paid by 29.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R255.12 if paid by 03.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Return of Tin etc. 3/8/2019 78110503329088 7/4/29-09-23