



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO
Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

REPRINT	Curr. ZAR	TAX INVOICE	917329239
TAX INVOICE	PAGE 1 OF 2	DATE	05.12.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	40483174	FAX	0448016920
SHIPMENT NO.	2200639	CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19560343
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
				6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1585.80
				6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1290.64
				3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
				1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
				1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	354.19
				2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
				3	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	5.66-	41.62	319.08	957.23
				10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
				2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
				3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
				16	Piece	Crate Deposit: Beer Deduction Totals:		9.57			1.44	11.01	176.09

CRATES	QUANTITY	BOTTLES	QUANTITY	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016			
4X4.5 Lit	4000001	1.5 Lit	4000017			
6X2 Lit	4000002	1.0 Lit Round	4000018			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			
20X750ml RND	4000005	750 ml	4000020			
12X750ml Green	4000010	750 ml Oval	4000021			
12X750 ml or	-	660 ml	4018870			
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		

HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - LIQUOR CITY KNYSNA - 917329239					
KNYSNA					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1	0	13 ✓
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3148710A1	0	21 ✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	12 ✓
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3138710E	0	8 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3320710B1	0	1 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	10 ✓
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	4 ✓
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	5 ✓
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3146648C	0	8 ✓
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	30 ✓
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3105710E1	0	5 ✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3313710K1	0	10 ✓
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	11 ✓
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3087516D	0	6 ✓
Summary or 'Route' = KNYSNA (14 SKU's)				0	144 ✓

AK

MARK

05/12/23

JAM



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917329239
VAT REG NO.		4270210992	DATE	05.12.2023
DELIVERY NO.		40483174	TELEPHONE	
SHIPMENT NO.		2200639	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	32623
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	BEER ORDER

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19560343

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1585.80
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1290.64
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	354.19
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	957.23
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.49
			70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
				16	Piece	Crate Deposit: Beer Deduction Totals:		9.57			1.44	11.01	176.09

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR373.11 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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REPRINT

Curr. ZAR

TAX INVOICE

05.12.2023

****TAX INVOICE****

4270210992

PAGE 2 OF 2

TELEPHONE

VAT REG NO.

40483174

FAX

0448016920

DELIVERY NO.

2200639

CUSTOMER NO.

220623

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

HKN

CUST. REF. BEER ORDER

DELIVERY DAY

SALES ORDER NO.

19560343

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Trade Discount 592.12
VAT Total 2506.46

Material(s) temporarily out of stock, please re-order
70328 1 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70370 5 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70329 3 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 25 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70380 2 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70393 30 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 3 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 859 Kg

Bottle Deposit Total: 334.08

TOTAL:

19216.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR373.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 BIB DISCOR	4000001	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	4023365		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4018870	CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	806068057
COPY TAX CREDIT NOTE	PAGE 1 OF 2	DATE	06.12.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	86387689	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67286069

RETURN CODE	QUANTITY Cases	Bois	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	13	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4180.81
			70390	21	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5550.31
			70336	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2581.27
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	2833.49
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1416.74
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70401	8	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	2552.61
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	11	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3690.49
			70326	6	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1821.96
			4085945	11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Pallets: Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR405.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919					
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921					
12X750 ml or	--	660 ml	4018870							
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x600ml HNK	4085886									
12x600ml HNK	4085925						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										

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REPRINT		Curr. ZAR		TAX INVOICE		06.12.2023	
**COPY TAX CREDIT NOTED		10992		PAGE 2 OF 2			
VAT REG NO.		86387689		FAX		0448016920	
DELIVERY NO.				CUSTOMER NO		20623	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DSD		CUST. REF.		BEER ORDER	
DELIVERY DAY				SALES		ORDER NO. 67286069	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
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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
						Deduction Totals: Trade Discount VAT Total						1499.60 5436.58	
Total Units: 6 Cases 143 Pieces 0 Packs 138 Other													

Gross Weight: 1937 Kg

Bottle Deposit Total: 459.36

TOTAL: 41680.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR405.25 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031			CASH			Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	