



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 917297721

COPY TAX INVOICE PAGE 1 OF 2 DATE 21.11.2023

VAT REG NO. 4270210992 TELEPHONE

DELIVERY NO. 40449275 FAX 0448016920

SHIPMENT NO. 2186017 CUSTOMER NO. 32623

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Eric Snyman

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19541840

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
				4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
				7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	1850.08
				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
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.19-	46.20	354.18	708.37
				2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
				5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	1454.01
				3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1006.50
				2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	607.32
				6	Piece	Crate Deposit: Beer					1.44	11.01	66.03
						Deduction Totals: Trade Discount							

CLN- 2060052642

4085945
4085918

14
168

DISTRIBUTORS
LIQUOR RUNNERS GEORGE
RG0002813

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017								
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								
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921								
1 Lit NACraie	4015031	660ml/750ml HNK	4085918										
16x650ml HNK	4085886												
12x650ml HNK	4085925												

CASH CASH ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

SOLD TO
Pearl Coral 1012 CC
Liquor City FR Kynsna
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Kynsna
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REPRINT		Curr. ZAR	TAX INVOICE	21.11.2023
**COPY TAX INVOICE#270210992		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	4049275	FAX	0448016920	
DELIVERY NO.	2186017	CUSTOMER NO.	2623	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Eric Snyman	
DELIVERY DAY		SALES ORDER NO.	19541840	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						VAT Total	1714.03						
						Material(s) temporarily out of stock, please re-order							
						70328 1 Tray							
						70384 5 Case							
						70370 4 Tray							
						70432 20 Tray							
						70380 2 Tray							
						70393 20 Tray							
						70385 10 Crate							
						70323 20 Tray							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*AMSTEL NRB Case 12x660ml ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*WINDHOEK Draught NRB Tray 2(12x440ml)							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*WINDHOEK Lager NRB Tray 4(6x44c) Z							

Total Units: 1 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 558 Kg

Bottle Deposit Total: 125.28

TOTAL: 13140.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
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	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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Refer www.heinekenbeverages.co.za

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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REPRINT	Curr. ZAR	TAX INVOICE	806058642
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	86376969	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Eric Snyman

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67276206

RETURN CODE	QUANTITY Cases	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
		4085945 4085918	14 168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 336.17
63.95												

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID
							DATE

ACCOUNT PAYMENT RECEIVED
ACCOUNT
CHEQUE
CASH
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806058642
VAT REG NO.		4270210992	DATE	24.11.2023
DELIVERY NO.		86376969	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	32623
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Eric Snyman

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

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SALES ORDER NO. 67276206

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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NnCrane	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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