

SOLD TO
Manikensis Investments 6 (Pty) Lt
Liquor City Randhart Tots Liquors
Cnr Jochem Van Bruggen & Michelle
Randhart
1449

DELIVER TO
Liquor City Randhart Tots Liquors
Cnr Jochem Van Bruggen & Michelle
Randhart
1449
Mobile 0826308314
Telephone 0102169004

REPRINT	Curr. ZAR	TAX INVOICE	917185039
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4550255246	TELEPHONE	
DELIVERY NO.	40330886 ✓	FAX	0448016920
SHIPMENT NO.	2138376	CUSTOMER NO.	830213
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order2
ORDER MESSAGE		SALES ORDER NO.	19423393

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
		70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	424.36
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70327	15	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
		70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					213.45							
					2043.64							
					Sending back 15 cases (expired) x 4 months							
					Material(s) temporarily out of stock, please re-order							
		70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 627 Kg

Bottle Deposit Total: 41.76 TOTAL: 15667.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR311.96 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magomedzha	[Signature]	Valeri		18-09-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Manikensis Investments 6 (Pty) Lt Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449		Liquor City Randhart Tots Liquors Cnr Jochem Van Bruggen & Michelle Randhart 1449 Mobile 0826308314 Telephone 0102169004										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY	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
		70327	15	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount 70.63 VAT Total 695.68	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 170 Kg												
Bottle Deposit Total: 0.00 TOTAL: 5333.55												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000084	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR106.67 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		Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017		CH-EP 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	ACCOUNT PAYMENT RECEIVED					
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	660ml/750ml HNK	4085918				ACCOUNT		CHEQUE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
16x650ml HNK	4085865						OTHER					
12x650ml HNK	4085925											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												