



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917202064
Jeremiah Mtsweni Jerry's Tavern PO Box 1713 Bethal 2310	Jerry's Tavern 2047 9th Street, Emzinoni Govan Mbeki Bethal 2310 Mobile 0835693882 Telephone 0835693882	**TAX INVOICE**	PAGE 1 OF 2	DATE	27.09.2023
		VAT REG NO.	4020141869	TELEPHONE	
		DELIVERY NO.	40349317	FAX	0448016920
		SHIPMENT NO.	2144527	CUSTOMER NO.	8804
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	8804

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 2047 NINETH STR MZINONI LOC	ORDER MESSAGE	SALES ORDER NO.	19431463
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.23
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70326	1	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				62	Piece	Crate Deposit Other		9.57			1.44	11.01	682.34
						VAT Total		2776.17					
						Rounding		0.01					

Material(s) temporarily out of stock, please re-order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR477.75 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	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SANIE BALOJI	[Signature]	TEARU	5204205523080	28/09/23



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SOLD TO		DELIVER TO										
Jeremiah Mtsweni Jerry's Tavern PO Box 1713 Bethal 2310		Jerry's Tavern 2047 9th Street, Emzinoni Govan Mbeki Bethal 2310 Mobile 0835693882 Telephone 0835693882										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: 2047 NINETH STR MZINONI LOC												
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
		70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
		70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
Total Units: 0 Cases 0 Pieces 0 Packs 80 Other												
Gross Weight: 975 Kg												
Bottle Deposit Total: 1294.56												
TOTAL: 21283.95												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		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		4085920		
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		CASH		CHEQUE		ACCOUNT
16x660ml HNK		4085886										OTHER
12x660ml HNK		4085925										
DISCOUNT MESSAGE												
Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR477.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
CONDITIONS OF SALE												
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
Daniele Baco								J2042015 230R				28/09/17



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806013592
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4020141869	TELEPHONE	
DELIVERY NO.	86325746	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8804
ORDER MESSAGE		SALES ORDER NO.	67227637

SOLD TO				DELIVER TO				DELIVERY NO.		86325746		FAX		0448016920			
Jeremiah Mtsweni Jerry's Tavern PO Box 1713 Bethal 2310				Jerry's Tavern 2047 9th Street, Emzinoni Govan Mbeki Bethal 2310 Mobile 0835693882 Telephone 0835693882				SHIPMENT NO.				CUSTOMER NO.		8804			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		8804			
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 2047 NINETH STR MZINONI LOC				ORDER MESSAGE			
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
				4085925	50	Piece	Crate Own Generic 12x660ml RB Empty GENERIC				9.57	9.57	0.00	0.00	1.44	11.01	550.29
				4085918	300	Piece					1.74	1.74	0.00	0.00	0.26	2.00	600.31
							VAT Total				150.08						
							Rounding				0.02						

Total Units: 0 Cases 350 Pieces 0 Packs 0 Other

Gross Weight: 237 Kg

Bottle Deposit Total: 0.00

TOTAL:

1150.60

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Pmt on Rec-On Prem/Cash 2.5%	
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	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	