



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	
MT Maselhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520		Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		IKAGENG	

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	7003.11
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	7003.11
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	3166.46
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	9996.79
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.74
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							

REPRINT		Curr. ZAR		TAX INVOICE		917202704	
TAX INVOICE		PAGE 1 OF 2		DATE		27.09.2023	
VAT REG NO.		4940169974		TELEPHONE			
DELIVERY NO.		40349326		FAX		0448016920	
SHIPMENT NO.		2144566		CUSTOMER NO.		8601	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Lucky	
				SALES ORDER NO.		19440679	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094								Terms: 15Day frm Stmtnt 1.5% 30Day net Settlement discount of ZAR1112.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:	4085904									
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4000028									
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4085919									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085920									
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085921									
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK										
12X750 ml or	--	660ml/750ml HNK	4018870		DK 50L HNK										
1 Lit NuCrate	4015031		4085918												
16x660ml HNK	4085886														
12x660ml HNK	4085925														

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

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

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	4940169974	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40349326	FAX	0448016920
DELIVERY NO.	2144566	CUSTOMER NO.	8601
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Lucky
DELIVERY DAY		SALES ORDER NO.	19440679

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
Cases	Bols													
			10	70432	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

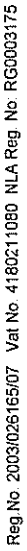
Total Units: 10 Cases 0 Pieces 0 Packs 274 Other		Gross Weight: 3483 Kg		Bottle Deposit Total: 3215.52		TOTAL: 79575.03	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets		
4X4.5 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		860 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		CASH		
16x650ml HNK	4085986				CHEQUE		
12x650ml HNK	4085925				ACCOUNT		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE

Terms: 15Day frm Strmnt 1.5% 30Day net
 Settlement discount of ZAR1112.73 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

CONDITIONS OF SALE

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 Africa (Pty) Ltd Standard Terms and Conditions.
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Katlego Liquor Store (Overland)
4557 Moleme Street
Potchefstroom
2520
Mobile 08266677
Telephone 018299

ORDER
MESSAGE

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
	Cases	Bots											Incl Vat
			4085925	272	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2993.50
			4085918	3264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6531.26
						VAT Total		1242.36					

Total Units:	0 Cases	3536 Pieces	0 Packs	0 Other	Gross Weight: 2007 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	9524.76

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X4X5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1 %
4X4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
4X4.5X2 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		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		
20X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	~	660 ml	4016870		DK 50L HNK	4085921		
12X750 ml or	~	660 ml	4016870		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
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE