

SOLD TO
 FLM SA (Pty) Ltd
 Market Liquors Waterfall Ridge
 PO Box 1823
 Midrand
 7561

DELIVER TO
 Market Liquors Waterfall Ridge
 Cnr Waterfall Boulevard & Pretorio
 Shop 1-2 Waterfall Ridge
 Midrand
 1682
 Mobile
 Telephone 021 1409600

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917205417
PAGE 1 OF 2		DATE	28.09.2023	
VAT REG NO.	4270124169	TELEPHONE		
DELIVERY NO.	40350818	FAX	0448016920	
SHIPMENT NO.	2145665	CUSTOMER NO.	856714	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	2778	
		SALES ORDER NO.	19443791	

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	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	4.28	42.16	323.24	3232.42
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92	48.49	371.74	5576.02
			70353	2	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA		310.25	310.25	0.00	4.66	45.84	351.43	702.87
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA		298.43	298.43	0.00	4.48	44.09	338.04	338.04
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl) ZA		405.56	405.56	0.00	6.08	59.92	459.40	459.40
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.76	36.98	283.52	567.05
			70327	1	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71	46.38	355.57	355.57
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71	46.38	355.57	3555.70
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91	31.75	243.44	1217.24
				5	Piece	Crate Deposit Other			9.57			1.44	11.01	55.03
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								210.35						
								2094.70						

Material(s) temporarily out of stock, please re-order
 70392 90 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder 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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	6						

COMPANY REP./DRIVER: Joshua Mubumba

CUSTOMER SIGNATURE: Blessing

CUSTOMER NAME IN PRINT: Blessing

CUSTOMER ID: 29104123

DATE: 29/09/23

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR158.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

auteng North
Diesel Road, Erf no 480

1609 ISANDU

SOLD TO

FLM SA (Pty) Ltd
Market Liquors Waterfall Ridge
PO Box 1823
Midrand
7561

DELIVER TO

Market Liquors Waterfall Ridge
Cnr Waterfall Boulevard & Pretoria
Shop 1-2 Waterfall Ridge
Midrand Mobile
1682

Telephone 021 1409600

		Curr. ZAR	TAX INVOICE	28.09.2023
TAX INVOICE		4270124169	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40350818	FAX		
DELIVERY NO.	2145665	CUSTOMER NO.		
SHIPMENT NO.	Secondary Delivery	TAX CLASS		
DELIVERY MODE	HKN	CUST. REF.		
DELIVERY DAY	SALES			2778

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

DELIVERY DAY

SALES
ORDER NO.

19443791

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
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70331	3	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 29-09-23

RM Sign Brethg RM Name Hy

Gross Weight: 546 Kg

Bottle Deposit Total: 104.40

TOTAL:	16059.34
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit		4000015	Divder Boards	4000094		ACCEUNT PAYMENT RECEIVED		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR158.84 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					
4000002			1.0 Lit Round		4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RMD	4000003		1.0 Lit Oval		4000019	Other Pallets	4000028					
20X750ml RND	4000005		750 ml		4000020	DK 20L HNK	4085919		ACCEUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
20X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085900					
12X750 ml or	--		660 ml		4018670	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK		4085818	CASH	CHEQUE	ACCOUNT				OTHER
16x660ml HNK	4085886											
12x660ml HNK	4085925											

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DATE _____

Toshing and Roshing



Blessing

DATE 29-09-23

SOLD TO		DELIVER TO	
FLM SA (Pty) Ltd Market Liquors Waterfall Ridge PO Box 1823 Midrand 7561		Market Liquors Waterfall Ridge Cnr Waterfall Boulevard & Pretorio Shop 1-2 Waterfall Ridge Midrand 1682 Mobile Telephone 0211409600	
		DELIVERY NO.	86328616
		SHIPMENT NO.	CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		TAX INVOICE	806020572
		Curr. ZAR	05.10.2023
		TAX INVOICE	806020572
		DATE	05.10.2023
		TELEPHONE	
		FAX	0448016920
		CUSTOMER NO.	856714
		TAX CLASS	Duty Paid
		CUST. REF.	2778

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67230269
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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
				6 72 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	66.03 144.08
27.41													

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL: 210.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divder Beards	4000094		
4X9L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stint 1%
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 NUCraie	4015031						
16x600ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za