



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180241080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917219219
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	4270124169	TELEPHONE	
DELIVERY NO.	40364146	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856714
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2806

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19456587

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	4.28-	42.16	323.24	3232.42
			70386	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	11152.03
			70391	184	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	58388.46
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x330ml) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	338.04
			70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x330ml) ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	562.53
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70380	17	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	6044.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR953.87 may be deducted for tmeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4WAY 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NulCraie	4015031	660ml/750ml HNK	4085918				
6660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

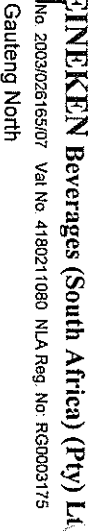
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Denis

05/10/23



Val No. 4180211080 NLA Reg. No. RG0003175

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

Ridge	Market Liquors	Waterfall Ridge
	Cent Waterfall Boulevard & Pretoria	
	Shop 1-2 Waterfall Ridge	
	Mildrand	
	1682	
	Mobile	

Telephone 0211 409600

REPRINT	Curr. ZAR	TAX INVOICE	06.10.2023
TAX INVOICE	4270124169	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40364146	FAX	0448016920
DELIVERY NO.		CUSTOMER NO	866714
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	2806
DELIVERY DAY		SALES	

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

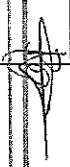
DELIVERY DAY		SALES	
		ORDER NO.	19456587

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
Material(s) temporarily out of stock, please re-order													
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70366	5	Crate 2	*WINDHOEK Draught RRB Crate 12x660ml							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
Deduction Totals:							1263.14						
Trade Discount													
VAT Total							12478.38						

INVOICE STAMP - ML Waterfall

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

Date: 06-10-23

RM Sign: 

RM Name: Bessing

Total Units:	5 Cases	0 Pieces	0 Packs	289 Other
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Gross Weight: 3979 Kg

Bottle Deposit Total: 167.04

TOTAL:

95667.61

RATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
X5 L BIB (SCV)	40000000		4.5 Lit		40000015		Divder Boards	40000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR953.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
X5L BIB DISCOR	4016137		2.0 Lit		40000016		Pallets				
X4.5 Lit	40000001		1.5 Lit		40000017		CHEP Pallet	4085904			
X2 Lit	40000002		1.0 Lit Round		40000018		AWey 1,0X1,2m	4023385			
6X1 Lit RMD	40000003		1.0 Lit Oval		40000019		Other Pallets	40000028			
0X750ml RMD	40000005		750 ml		40000020		DK 20L HNK	4086919			
2X750ml Green	40000010		750 ml Oval		40000021		DK 30L HNK	4086920	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
2X750 ml or	--		660 ml		4018870		DK 50L HNK	4086921			
Lit McCraie	4015031		660ml/750ml HNK		4085918		CASH	CHEQUE			ACCOUNT OTHER
6x660ml HNK	4085986										
2x660ml HNK	4085925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE 1

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CHIEF SIGN

Blessin

DATE	05/10/23
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