



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
RMG Fontainha
Liquor City Cleo's
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Cleo's
69 Cnr Kingfisher & Heidelberg Ro
Kingfisher Square Shopping Centre
Elspark
1428
Mobile
Telephone 0119162358

REPRINT	Curr. ZAR	TAX INVOICE	917294974
TAX INVOICE	PAGE 1 OF 2	DATE	17.11.2023
VAT REG NO.	4830186047	TELEPHONE	
DELIVERY NO.	40444534	FAX	0448016920
SHIPMENT NO.	2184894	CUSTOMER NO.	17293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk - FATIMA

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
KINGFISHER AVE + HEIDELBERG RD ELSPARK

ORDER MESSAGE

LIST PRICE
Excl Vat&Dep

UNIT PRICE
Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl Vat

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	6314.36
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
				10	Piece	Crate Deposit: Beer						1.44	11.01	110.06
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								379.31						
								2833.56						

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

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4006137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
1 Lit NACrate	4015031	650 ml	4018870	DK 20L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR534.34 may be deducted for
timely payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

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Trime

17/11/2023

2003029165/07 Val No 4180211030 NLA Reg No RG0003175

SOLD TO
 RMG Fontainha
 Liquor City Cleo's
 PO Box 700
 Boksburg
 1460

DELIVER TO
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 69 Cnr Kingfisher & Heidelberg Ro
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 Mobile
 Telephone 0119162358

REPRINT	Curr. ZAR	TAX INVOICE	17.11.2023
TAX INVOICE	4830186047	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40444534	FAX	0448016920
DELIVERY NO.	2184894	CUSTOMER NO	07283
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKM	CUST. REF.	hmk - FATIMA
DELIVERY DAY		SALES ORDER NO.	19587801

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:
 KINGFISHER AVE + HEIDELBERG RD ELSPARK

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bals					Excl Vat&Dep	Excl Vat&Dep					Ind Vat
		70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 70 Other												

Gross Weight: 899 Kg

Bottle Deposit Total: 208.80

TOTAL: 21723.95

CARTES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5.1 BIB (SRM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5.1 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR534.34 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	AWay 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	4015031	660ml/750ml HNK	4018870	CASH			All transactions are subject to the Heineken Beverages South
16X600ml HNK	4085885			CHEQUE			Africa (Pty) Ltd Standard Terms and Conditions.
12X600ml HNK	4085925			ACCOUNT			Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Oumei

17/11/2023



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

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PO Box 700
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DELIVER TO

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REPRINT	Curr. ZAR	TAX INVOICE	806053618
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4830186047	TELEPHONE	
DELIVERY NO.	86372042	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17293
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk - FATIMA

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058356 Quantity:
KINGFISHER AVE + HEIDELBERG RD ELSPARK

ORDER MESSAGE

SALES ORDER NO.

67271881

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 4085918	13 156	Piece 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	143.07 312.16
59.38													

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4076137	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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4085886	660ml/50ml HNK	4085918				
16x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE