

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917374178		
R.S.Padayichee Bruno Liquor Market Lenasia PO Box 2156 Lenasia 1820		Bruno Liquor Market Lenasia Volta Street Ext 10 Lenasia 1821 Mobile Telephone 0118572323		**TAX INVOICE**		PAGE 1 OF 1		DATE		28.12.2023		
				VAT REG NO.		4810157901		TELEPHONE				
				DELIVERY NO.		40529988 ✓		FAX		0448016920		
				SHIPMENT NO.		2219662		CUSTOMER NO.		3700		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HNK		CUST. REF.		hmk		
DELIVERY INSTRUCTIONS		CRATE DEPOSIT		QUANTITY		UNIT		DESCRIPTION		ORDER MESSAGE		
8571 VOLTA STREET		12 x 660ml		4058358		Quantity:						
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT								
		70389	20	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70329	5	Tray								
					VAT Total 1219.94							
Total Units:					0 Cases		0 Pieces		0 Packs		25 Other	
					Gross Weight: 279 Kg							
					Bottle Deposit Total:		0.00				TOTAL: 9352.84	
CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)					4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR93.53 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	4000094			
4X4.5 Lit					4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit					4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
18X1 Lit RND					4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND					4000005	750 ml	4000020		4085919	ACCOUNT PAYMENT RECEIVED		
12X750ml Green					4000010	750 ml Oval	4000021	DK 20L HNK	4085920			
12X750 ml or					-	660 ml	4018670	DK 30L HNK	4085921			
1 Lit NuCrate					4015031	660ml/750ml -HNK	4085918	DK 50L HNK				
16x650ml HNK					4085886							
12x650ml HNK					4085925					CASH CHEQUE ACCOUNT OTHER		
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		
										CUSTOMER ID		
										DATE		



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		806086153		
R.S.Padayichee		Bruno Liquor Market Lenasia		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		29.12.2023		
PO Box 2156		Volta Street Ext 10		VAT REG NO.		4810157901		TELEPHONE		*		
Lenasia		1821		DELIVERY NO.		86409176		FAX		0448016920		
1820		Mobile Telephone 0118572323		SHIPMENT NO.				CUSTOMER NO.		3700		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		hmk		
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 8571 VOLTA STREET		Quantity: 4058356		ORDER MESSAGE		SALES ORDER NO.		67306832		
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.11
		4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
					VAT Total							
					49.20							
Total Units: 0 Cases 103 Pieces 0 Packs 0 Other												
Gross Weight: 77 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 377.19												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
CONDITIONS OF SALE												
ACCOUNT PAYMENT RECEIVED												
CASH												
ACCOUNT												
OTHER												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												