

REPRINT	Curr. ZAR	TAX INVOICE	917336155
TAX INVOICE	PAGE 1 OF 2	DATE	08.12.2023
VAT REG NO.	4560265177	TELEPHONE	
DELIVERY NO.	40488900 ✓	FAX	0448016920
SHIPMENT NO.	2203555	CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Rob
ORDER MESSAGE		SALES ORDER NO.	19562157

SOLD TO			DELIVER TO			DELIVERY NO.		40488900 ✓		FAX		0448016920		
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470			Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278			SHIPMENT NO.		2203565		CUSTOMER NO.		90622		
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
						DELIVERY DAY		Delivery - 48h		CUST. REF.		Rob		
						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19562157		
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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	10	Crate	WINDHOEK Draught RB Crate 2x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				35	Piece	Crate Deposit: Beer			9.57			1.44	11.01	385.20
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								365.38						
								1668.40						

CRATES				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit				4000015				Divider Boards				4000094								Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R289.14 if paid by 10.12.2023 R115.65 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
4X5 L BIB DISCOR	4016137			2.0 Lit				4000016				Pallets				4085904											
4X4.5 Lit	4000001			1.5 Lit				4000017				CHEP Pallet				4023385											
6X2 Lit	4000002			1.0 Lit Round				4000018				4Way 1.0X1.2m				4000028											
16X1 Lit RND	4000003			1.0 Lit Oval				4000019				Other Pallets				4085919											
20X750ml RND	4000005			750 ml				4000020				DK 20L HNK				4085920							CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml				4000021				DK 30L HNK				4085921											
12X750 ml or 1 Lit NuCrate	4015031			660 ml				4018870				DK 50L HNK				4085921											
16x660ml HNK	4085966			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					
12x660ml HNK	4085925																										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											
S. M. M. M. M.				[Signature]				[Signature]				[Signature]				08/12/23											



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	
RMG Fountainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925 4085918	11 24	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	121.06 48.02

Total Units: 0 Cases 35 Pieces 0 Packs 0 Other Gross Weight: 34 Kg Bottle Deposit Total: 0.00 TOTAL: 169.08

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB(SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921						
12X750 ml or	--		660 ml	4018870		DK 50L HNK							
1 Lit NuCrale	4015031		660ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		DISCOUNT MESSAGE	
CASH	CHEQUE	CASH	CHEQUE	Terms: 15 days fm stmt with COD Opt.	
CONDITIONS OF SALE		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	
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