

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917385696	
LR Mathebula		Liquor City Protea Glen		**TAX INVOICE**		PAGE 1 OF 2		DATE		04.01.2024	
Cnr R558 & Protea Boulevard		Cnr R558 & Protea Boulevard		VAT REG NO.		4720263419		TELEPHONE			
Shop 2 Protea Glen Shopping Centre		Shop 2 Protea Glen Shopping Centre		DELIVERY NO.		40542654 ✓		FAX		0448016920	
Protea Glen		Protea Glen		SHIPMENT NO.		2223834		CUSTOMER NO.		84596	
1818		1818		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
Mobile 0825772620		Mobile 0825772620		DELIVERY DAY		HKN		CUST. REF.		Khosi HKN order	
Telephone 0112971253		Telephone 0112971253		ORDER MESSAGE				SALES ORDER NO.		19633628	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION				DISCOUNT		VAT	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT		LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	NETT PRICE	TOTAL VALUE Incl. Vat
	50	70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	321.60	16080.04
	77	70384	77	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	226.63	17450.39
	5	70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	315.72	1578.59
	20	70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	353.76	7075.31
	10	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	319.91	3199.10
	20	70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	319.91	6398.21
	20	70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	282.08	5641.76
					Deduction Totals:						
					Trade Discount	1019.04					
					VAT Total	7490.01					
					Material(s) temporarily out of stock, please re-order						
	20	70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order						
	20	70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order						
	30	70390	30	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order						
	60	70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order						
	25	70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order						
	10	70327	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order						
	10	70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order						
	30	70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order						
	30	70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order						
	90	70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order						
DISCOUNT MESSAGE											
Terms: 15 days fm simt with COD Opt. Settlement discount may be deducted: R1435.59 if paid by 06.01.2024 R574.23 if paid by 15.02.2024 Calculation excl. deposit on returnable items.											
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		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		CUSTOMER ID	
DATE		DATE		DATE		CASH		CHEQUE		DATE	
17/01/24		17/01/24		17/01/24		CASH		CHEQUE		DATE	

HEINEKEN beverages						Gauteng North Diesel Road, Erf no 480 Isando 1609		Vat No. 4130211080 NLA Reg No. RG0003175				
REPRINT		Curr. ZAR	TAX INVOICE	04.01.2024								
TAX INVOICE		4720263419	PAGE 2 OF 2	TELEPHONE								
VAT REG NO.		40542654	FAX	0448016920								
DELIVERY NO.		2223834	CUSTOMER NO	N81596								
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY MODE		HKN	CUST. REF.	Khoji HKN order								
DELIVERY DAY			SALES ORDER NO	19683628								
SOLD TO		DELIVER TO		ORDER MESSAGE								
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Mobile 0825772620 Telephone 011297-253								
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		Quantity: 4058358								
RETURN CODE	QUANTITY Cases	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
		70335	20	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 97 Cases 0 Pieces 0 Packs 105 Other Gross Weight: 2570 Kg												
Bottle Deposit Total: 0.00 TOTAL: 57423.40												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE					
4X5 L BIB (SFw)	4000000	4.5 Lit		4000015	Divider 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	4085519						
12X750ml Green	4000010	750 ml Oval		4000021	DK 30L HNK	4085519						
12X750 ml or	-	660 ml		4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK		4085918	CASH							
16x60ml HNK	4095886				CHEQUE							
12x60ml HNK	4095925				ACCOUNT OTHER							
CONDITIONS OF SALE							Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1435.59 if paid by 06.01.2024 R574.23 if paid by 15.02.2024 Calculation excl. deposit on returnable items.					
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					
COMPANY REP./DRIVER							CUSTOMER ID					
							DATE					



HEINEKEN beverages
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806090590
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4720263419	TELEPHONE	
DELIVERY NO.	86413234	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84596
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Khosi HKN order

DELIVERY INSTRUCTIONS	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.	67310766
Crate Deposit 12 x 660ml 4058358 Quantity:	LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818	Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253		

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	126	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1386.69
			4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.87
						VAT Total							
						406.38							

Total Units: 0 Cases 990 Pieces 0 Packs 0 Other Gross Weight: 645 Kg
Bottle Deposit Total: 0.00 TOTAL: 3115.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
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CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE