

**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				DELIVERY NO.		40330900 ✓		FAX		0448016920	
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort				OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752				SHIPMENT NO.		2138561		CUSTOMER NO.		84345	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		ND03241277	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19424530	
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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33		
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98		
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61		
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50		
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01		
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01		
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22		
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96		
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.44		
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95		
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71		
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	1530.36		
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1086.90		
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.11		
						Deduction Totals:									

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR166.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4018137			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				ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920					
12X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918									
16x660ml HNK	4085886														
12x660ml HNK	4085925													CONDITIONS OF SALE	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



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Gauteng North
Diesel Road, Erf no 480
Isando
1609SOLD TO
Gibela Trade and Invest 1252 CC
OK Enjoy Liquor Doornpoort 1455
PO Box 215
DoornpoortDELIVER TO
OK Enjoy Liquor Doornpoort 1455
487 Airport Road
Doornpoort
0017 Mobile
Telephone 0125470752

REPRINT	Curr. ZAR	TAX INVOICE	18.09.2023
TAX INVOICE	4460242227	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40330900	FAX	0448016920
DELIVERY NO.	2138561	CUSTOMER NO.	84345
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	ND03241277
DELIVERY DAY		SALES ORDER NO.	19424530

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Trade Discount	351.57						
						VAT Total	2250.27						
			Material(s) temporarily out of stock, please re-order										
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
						1455							
						Date: 14/9/23							
						CRV number: 0014550860							
						Claim number:							
						VAT No.: 4460242227	No. of cases:						
						Received in good order by:							
						Signature:	Printed Name:						

Total Units: 3 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 765 Kg

Bottle Deposit Total: 354.96

TOTAL:

17252.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR166.57 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	4Way 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 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mabisa
19/09/23

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Diesel Road, Erf no 480
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SOLD TO		DELIVER TO											
Gibela Trade and Invest 1252 CC OK Enjoy Liquor Doornpoort 1455 PO Box 215 Doornpoort		OK Enjoy Liquor Doornpoort 1455 487 Airport Road Doornpoort 0017 Mobile Telephone 0125470752											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02	
		4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03	
					VAT Total		13.70						
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other Gross Weight: 22 Kg													
Bottle Deposit Total: 0.00 TOTAL: 105.05													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4,5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY RCP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					