



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Money-Bizness Trading CC
Loco Liquors Growthorne
PO Box 30052
Kyalami
1684

DELIVER TO
Loco Liquors Growthorne
Cnr Pitts (Main) & Arthur Roads
Shop 12 Growthorne Shopping Centre
Midrand
1685
Mobile
Telephone 0114683318

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 40568358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917397069
VAT REG NO.	4870221217	PAGE 1 OF 1	DATE	12.01.2024
DELIVERY NO.	40555088	TELEPHONE		
SHIPMENT NO.	2229592	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		35554
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		Tony 1

RETURN CODE	QUANTITY Cases	Bois	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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70430	2	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	5.08-	50.01	383.43	766.87
			70338	5	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	1755.08
			70429	3	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	1155.91
						Deduction Totals:							
						Trade Discount		83.56					
						VAT Total		823.02					
						Material(s) temporarily out of stock, please re-order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 261 Kg

Bottle Deposit Total: 0.00

TOTAL: 6309.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR157.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

[Signature]

[Signature]

Kenn Seance Dawson

35554

12/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806097001
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4870221217	TELEPHONE	
DELIVERY NO.	86421955	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Tony 1

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67318070

RETURN CODE	QUANTITY Cases	Bois	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 4085920 4085918	14 11 168	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	154.08 3959.95 336.17

Total Units: 0 Cases 193 Pieces 0 Packs 0 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL:

4450.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4016031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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