



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

REPRINT	Curr. ZAR	TAX INVOICE	917262512
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4420171458	TELEPHONE	
DELIVERY NO.	40407912 ✓	FAX	0448016920
SHIPMENT NO.	2169756	CUSTOMER NO.	4339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Bennie

SOLD TO				DELIVER TO				VAT REG NO.		4420171458		TELEPHONE			
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452				Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294				DELIVERY NO.		40407912 ✓		FAX		0448016920	
								SHIPMENT NO.		2169756		CUSTOMER NO.		4339	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		Delivery - 48h		CUST. REF.		Bennie	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.						19486586	
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 Ind. Vat		
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21		
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	11.49-	36.56	280.32	23547.57		
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81		
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68		
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	25302.52		
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40		
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22		
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60		
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55		
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31		
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07		
						Deduction Totals: Trade Discount	2767.14								
						VAT Total	8186.31								

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR623.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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	60		DK 50L HNK	4085921								
1 Lit NuCrate	4015031	5		660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
William HSK 00915								Redre				0103215363088					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4420171458	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40407912	FAX	0448016920
DELIVERY NO.	2169756	CUSTOMER NO.	4339
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Bennie
DELIVERY DAY		SALES ORDER NO.	19486586

SOLD TO	DELIVER TO
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452	Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294
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
			Material(s) temporarily out of stock, please re-order										
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 168 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 2888 Kg

Bottle Deposit Total: 250.56

TOTAL:

62761.74

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 ZAR623.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085986						
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 REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSK00919			0103215363088	31-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042097
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4420171458	TELEPHONE	
DELIVERY NO.	86357828	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	4339
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bennie

SOLD TO	DELIVER TO
Bafaliq Investments CC Loco Liquors Brackendowns PO Box 146064 Bracken Gardens 1452	Loco Liquors Brackendowns Cnr Kalkoentjie & Dalphinium Rds Bracken Gardens Centre Brackenhurst 1448 Mobile Telephone 0118682294

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67258624
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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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						22.84							

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other					Gross Weight: 37 Kg		
					Bottle Deposit Total: 0.00		TOTAL: 175.09

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFV)	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										
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										
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X7 50 ml or	—		660 ml	4018870		DK 50L HNK	4085921		CASH				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	