



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	REPRINT	Curr. ZAR	TAX INVOICE	917262537
Sam's Liquor Store - Katlehong (Pt) Sam's Inn Liquor Store PO Box 123936 Alrode 1451	Sam's Inn Liquor Store Stand 896 Nhlapo Katlehong 1431 Mobile 0826521984 Telephone 0119097593	**TAX INVOICE**	PAGE 1 OF 1	DATE	31.10.2023
		VAT REG NO.	4130269931	TELEPHONE	
		DELIVERY NO.	40407920	FAX	0448016920
		SHIPMENT NO.	2169764	CUSTOMER NO.	40157
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	Lebogang

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19481667
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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
			70332	24	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	7579.91
			70382	462	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.91
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62865.53
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70
			70383	616	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	163189.22
				1078	Piece	Crate Deposit Other		9.57			1.44	11.01	11863.93
						Deduction Totals:							
						Trade Discount							10418.45
						VAT Total							51446.11
			Material(s) temporarily out of stock, please re-order	90	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	1366 Other	Gross Weight: 16878 Kg	
					Bottle Deposit Total: 22508.64	TOTAL: 394420.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: October Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	24		Settlement discount of ZAR3566.72 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866		1.584				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		NRO		31/10/23

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REPRINT		Curr. ZAR	TAX INVOICE	806041744
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4130269931		TELEPHONE	
DELIVERY NO.	86357039		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	40157
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Lebogang
			SALES ORDER NO.	67256728

SOLD TO		DELIVER TO		VAT RES NO.	4130269951	TELEPHONE	
Sam's Liquor Store - Katlehon (Pt Sam's Inn Liquor Store PO Box 123936 Alrode 1451		Sam's Inn Liquor Store Stand 896 Nhlapo Katlehong 1431 Mobile 0826521984 Telephone 0119097593		DELIVERY NO.	86357039	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	40157
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Lebogang
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		
					67256728		

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					
			4085925	1584	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	17432.7
			4085904	5	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1581.25
			4085918	19008	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	38035.0
						VAT Total							7441.17

Total Units:	0 Cases	20597 Pieces	0 Packs	0 Other
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Gross Weight: 11790 Kg

Bottle Deposit Total: 0.00

TOTAL:

57048.97

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec			
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									
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X7.50 ml or	--		660 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
1 Lit NuCrate	4015031		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			
16x600ml HNK	4085886															
12x600ml HNK	4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE