



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
Isando
1609

SOLD TO
Jogab Trading CC
Mimarkits Liquors Chad
711B Luderitz Street
Booyens
0082

DELIVER TO
Mimarkits Liquors Chad
711B Luderitz Street
Booyens
0082
Mobile
Telephone 0123791366

REPRINT	Curr. ZAR	TAX INVOICE	917288567
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4550161204	TELEPHONE	
DELIVERY NO.	40437767 ✓	FAX	0448016920
SHIPMENT NO.	2182000	CUSTOMER NO.	10507
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	5112023

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
91 711 LUDERITZ STREET

ORDER MESSAGE

SALES ORDER NO.
19519201

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 V/ Incl Vat
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA							
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	169.56	169.56	20.88	5.51-	27.74	212.67	85
			70382	40	Crate	SBOW AC Gold RB Crate 12x660ml ZA	280.14	280.14	0.00	9.11-	40.65	311.68	31
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	105
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	216.52	216.52	20.88	7.04-	34.55	264.91	105
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	18.36-	44.33	339.87	33
				150	Piece	Crate Deposit: Beer	193.72	193.72	20.88	6.30-	31.25	239.55	71
						Deduction Totals:		9.57			1.44	11.01	16
						Trade Discount	1246.95						
						VAT Total	5876.48						
			Material(s) temporarily out of stock, please re-order										
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) Z	* Items out of stock on original Sales Order						
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						

CHADS LIQUORS
VAT 4550161204
TEL 012-3791366
711B Luderitz Str. Booyens PTA

* 100 c/s x CRATES / Bottles Returned

Total Units: 0 Cases 0 Pieces 0 Packs 170 Other

Gross Weight: 2134 Kg

Bottle Deposit Total: 3132.00

TOTAL: 4505

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR796.00 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 g
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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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14/11/2023



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.	4550161204	TELEPHONE	
Jogab Trading CC Mimarkits Liquors Chad 711B Luderitz Street Booyens 0082		Mimarkits Liquors Chad 711B Luderitz Street Booyens 0082 Mobile Telephone 0123791366		DELIVERY NO.	86367786	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	10507
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	5112023
DELIVERY DATE	Crate Deposit 12 x 660ml 4950255						

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 91 711 LUDERITZ STREET	ORDER MESSAGE	SALES ORDER NO.	67268003
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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 VA Incl.Vat
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110
			4085918	1200	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
						VAT Total							
						456.75							

Total Units: 0 Cases 1300 Pieces 0 Packs 0 Other

Gross Weight: 738 Kg

Bottle Deposit Total: 0.00

TOTAL: 350

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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