



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 G Papadogiannis FGT Liquor Store PO Box 18042 Hillbrow 2038		DELIVER TO FGT Liquor Store Cnr Claim & Caline Streets Hillbrow 2001 Mobile 0827786333 Telephone 0114843455	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917267621
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4550210175	TELEPHONE	
DELIVERY NO.	40414613 ✓	FAX	0448016920
SHIPMENT NO.	2172091	CUSTOMER NO.	32685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Albert

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	77	Case ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.4
			70409	20	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.9
				77	Piece	Crate Deposit Other		9.57					
						VAT Total					1.44	11.01	847.4
						3294.63							
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Empties
FGT LIQUOR STORE CC
RECEIVED: 77 Cases
VAT NO: 4550210175

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1420 Kg

Bottle Deposit Total: 1607.76

TOTAL: 25258.80

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 ZAR225.63 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M.G. J...</i>	<i>[Signature]</i>	<i>Albert</i>		2023/11/02



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	Curr. ZAR	TAX INVOICE	806042031
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4550210175	TELEPHONE	
DELIVERY NO.	86356880	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32685
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Albert

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				DSD	CUST. REF.		Albert			
RETURN CODE			QUANTITY		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
			Cases		Bots													
						77	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01	84
						924	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00	184
								VAT Total										
								351.70										
Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other																		

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4XS L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL 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		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	