



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	917243622
TAX INVOICE	PAGE 1 OF 2	DATE	19.10.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	40390491	FAX	0448016920
SHIPMENT NO.	2161601	CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	glen nerine.1

SOLD TO					DELIVER TO					DELIVERY NO.		40390491 ✓		FAX		0448016920	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460					Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706					SHIPMENT NO.		2161601		CUSTOMER NO.		14710	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		Delivery - 48h		CUST. REF.		glen nerine. 1	
										DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00					ORDER MESSAGE
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	2	Crate	AMSTEL RB Crate 12x660ml ZA			169.56	169.56	20.88	3.39-	28.06	215.11	430.22	
				70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA			280.14	280.14	0.00	5.60-	41.18	315.72	3788.62	
				70389	12	Tray	HEINEKEN Can Tray 4(6x440ml) ZA			328.17	328.17	0.00	20.18-	46.20	354.19	4250.23	
				70392	4	Case	HEINEKEN NRB Case 12x650ml ZA			232.35	232.35	0.00	7.79-	33.68	258.24	1033.00	
				70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA			280.14	280.14	0.00	20.87-	38.89	298.16	8944.79	
				70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA			306.08	306.08	0.00	18.24-	43.18	331.02	331.02	
				70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA			405.56	405.56	0.00	8.11-	59.62	457.07	457.07	
				70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA			313.90	313.90	0.00	21.98-	43.79	335.71	671.43	
				70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA			214.01	214.01	0.00	4.28-	31.46	241.19	2411.90	
				70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA			313.90	313.90	0.00	6.28-	46.14	353.76	10612.93	
				70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA			193.72	193.72	20.88	3.88-	31.61	242.33	484.67	
					4	Piece	Crate Deposit Other				9.57			1.44	11.01	44.02	
							Deduction Totals: Trade Discount									1282.64	
							VAT Total Rounding									4364.34 0.02-	
Material(s) temporarily out of stock, please re-order																	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094				Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR833.00 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	3					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	36								
16x660ml HNK	4085886												
12x660ml HNK	4085925	6							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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	



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REPRINT	Curr. ZAR	TAX INVOICE	19.10.2023
TAX INVOICE	4670178104	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40390491	FAX	0448016920
DELIVERY NO.	2161601	CUSTOMER NO.	04710
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	glen nerine.1
DELIVERY DAY		SALES ORDER NO.	19477884

SOLD TO	DELIVER TO
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	
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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
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						-2.5% -833							
						MIT CRATES x 6 -66.02							
						MIT Bottles x 36 -72							
						MIT kegs x 3 -1080							
						R 31408.88							

Total Units:	4 Cases	0 Pieces	0 Packs	102 Other	Gross Weight: 1503 Kg	
					Bottle Deposit Total: 83.52	TOTAL: 33459.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR833.00 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		CONDITIONS OF SALE
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
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
 France		Gareth		20-10-23



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806032425
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4670178104	TELEPHONE	
DELIVERY NO.	86346850	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	14710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	glen nerine.1
		SALES ORDER NO.	67248087

SOLD TO	DELIVER TO
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460	Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706

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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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							158.88

Total Units: 0 Cases 45 Pieces 0 Packs 0 Other	Gross Weight: 57 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1218.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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