



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	917258477
John Jardine Liquor City Northcliff Square PO Box 700 Boksburg 1460	Liquor City Northcliff Square Cnr Beyers Naude & Milner Streets Northcliff Square Centre Montrox Northcliff 2195 Mobile 0788529952 Telephone 0117829281	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.10.2023
		VAT REG NO.	4220268223	TELEPHONE	
		DELIVERY NO.	40405612 ✓	FAX	0448016920
		SHIPMENT NO.	2168318	CUSTOMER NO.	90168
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	bongani

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Change as per request from TL	ORDER MESSAGE	SALES ORDER NO.	19482908
-----------------------	---	---------------	-----------------	----------

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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	4195.23
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	4472.42
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.39
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
						Deduction Totals:							
						Trade Discount	831.71						
						VAT Total	2004.45						
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70333	3	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	49 Other	Gross Weight: 625 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 15367.47

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% Settlement discount of ZAR307.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		DK 50L HNK	4085921											
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	60								ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886													CASH		CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925	13																
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
Stlunguani		Thuselehl		30/10/2023

**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

REPRINT	Curr. ZAR	TAX INVOICE	806040705
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4220268223	TELEPHONE	
DELIVERY NO.	86354893	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90168
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	bongani
		SALES ORDER NO.	67255723

SOLD TO	DELIVER TO
John Jardine Liquor City Northcliff Square PO Box 700 Boksburg 1460	Liquor City Northcliff Square Cnr Beyers Naude & Milner Streets Northcliff Square Centre Montrox Northcliff 2195 Mobile 0788529952 Telephone 0117829281

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	14
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	12
						VAT Total		34.32					

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

2

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	

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